

**Statement of Activity**  
**Military Vehicle Preservation Association-HA**  
January 1-August 28, 2025

Distribution account	Total
470000 Convention Income	0.00
470200 Registration Revenue	8,415.00
470210 Meal and Auction	11,686.00
470215 Awards Banquet Ticket Sales	7,167.00
470220 Tour & Event Ticket Sales	7,870.00
470225 Vendor Table/Space Rental	18,815.00
470229 Display Vehicles	985.00
470236 Convention Sponsorships	19,900.00
470248 MV Display Fee	60.00
470250 Public Admission	400.00
470255 Auction Revenue	2,202.00
470270 Miscellaneous Revenue	295.21
<b>Total for 470000 Convention Income</b>	<b>\$79,220.21</b>
Net loss on Convention:	-1,476.03
Restricted funds under 501C3	
470260 Archive Donations Collected	1,425.00

645000 Convention Expenses	
645101 Exhibit Hall/Grounds Rental	41,347.25 *
645102 Tables & Misc Rental Fees	4,673.75
645201 Awards Banquet Food	9,188.01
645202 Auction Meal Food	10,027.65
645205 Vehicle T-shirts for Convention	-2,393.00
645301 Tours & Activities	10,730.78
645401 Data Plates	2,006.00
645601 Registration & Supplies	234.50
645602 Miscellaneous Expenses	1,506.24
645603 HQ Travel	3,375.06
645800 HQ Staff Wages	
<b>Total for 645000 Convention Expenses</b>	<b>\$80,696.24</b>

Footnotes:

No Staff Wages were included  
No Director Travel was included

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Includes \$25,998 payable to KEC  
Pending 31,000 Crown Plaza Hotel Room Block