



**2017 REFORMA Colorado Conference Financial Summary Report
Compiled by Orlando Archibeque, Colorado Chapter Treasurer
August 30, 2017**

Income:

Registration income from website @ CLiC:	\$778.32
Registration income from DPL:	\$460.00
Registration income from JeffCo:	\$180.00
Registration income (onsite):	\$25.00
Sponsorship donation from CLiC:	\$750.00
Sponsorship donation from Emploria State U Lib School:	\$700.00
Exhibitor income (Lorito Books, Littleton Immig Res Ctr.):	\$135.00
Total income:	\$3028.32

Expenses:

Office supplies:	\$33.55
Keynoter parking reimbursement:	\$10.00
Barrio É parking reimbursement:	\$14.00
Lunch (Fidel Paulino)	\$500.00
Snacks, paper products, bottled water, etc.:	\$210.23
Entertainment (Barrio É):	\$200.00
Total expenses:	\$967.78

Net profit (Income – Expenses): **\$2060.54**

Archibeque, Orlando

From: REFORMA-CO <REFORMA-CO@LISTS.UCDENVER.EDU> on behalf of Archibeque, Orlando <Orlando.Archibeque@UCDENVER.EDU>
Sent: Thursday, September 14, 2017 11:43 AM
To: REFORMA-CO@LISTS.UCDENVER.EDU
Subject: REFORMA Colorado Treasurer's Report - September 14, 2017

Reformistas de Colorado,

The financial state of our REFORMA Colorado Chapter is exceptionally strong. As of September 14, 2017, we have (drum roll, please) \$7,324.27 in our bank account, primarily due to (1) the financial success of our previous 5 conferences, and (2) outstanding financial stewardship by the officers entrusted to lead our organization.

This is the LARGEST amount that we've ever had in our account. (I can remember the "good old days" when we had \$50.)

Fortunately, this puts us in a good position to fund important projects/initiatives that help us fulfill our mission to provide library services to Latinos/Hispanics in our state.

In addition, I have submitted all the necessary filings to both the Colorado Secretary of State's office and the federal Internal Revenue Service. So not only are we in good financial health, we're also street legal. 😊

¡Adelante!

Sincerely,

Lando Archibeque
Treasurer, REFORMA Colorado Chapter

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Archibeque, Orlando

From: REFORMA-CO <REFORMA-CO@LISTS.UCDENVER.EDU> on behalf of Archibeque, Orlando <Orlando.Archibeque@UCDENVER.EDU>
Sent: Wednesday, September 13, 2017 1:05 PM
To: REFORMA-CO@LISTS.UCDENVER.EDU
Subject: 2017 REFORMA Colorado Conference Financial Summary Report
Attachments: 2017 REFORMA CO Conference Financial Summary Report Final 083017.docx

Fellow Reformistas de Colorado,

I am pleased to present the 2017 REFORMA Colorado Conference Financial Summary Report (attached). In addition to generating a profit of over \$2,000, the 2017 conference was memorable for a number of reasons, including the following:

- 2017 was the 5th annual conference of REFORMA Colorado
- This was the first time it was held at the Auraria campus in downtown Denver
 - Special thanks to Denver Public Library for hosting the 4 previous conferences
- 2017 was the first all-day conference; previous gatherings were known as "mini-conferences"
- 13 presentations by 18 presenters (very high evaluation scores overall)
- 7 exhibitors (CLIC, Emporia State University, Lorito Books, MiCasa Resource Center, Barrio E', Colorado Talking Book Library, Littleton Immigrant Resources Center)
- 3 major financial contributors (CLIC, Emporia State University School of Library & Information Management, Auraria Library)
- Outstanding entertainment by Barrio E'; excellent Caribbean lunch provided by La Caribena/Casa Kiskeya
- Approximately 90 attendees (includes paid attendees, presenters, exhibitors, donors)
- The 2017 conference generated a net-profit of \$2060.54

Special Kudos to 2017 Conference Chair Cecilia Hem Lee and to the other members of the Conference Planning Committee (Viviana Casillas; Josh Hem Lee; Kathleen Hubbard; Lisa Murillo; Ian Livingston-Caneiro; Sol M. Lopez; Paul Mascarenas; Kate Merrell) and to the 2016/17 REFORMA Colorado officers (Mary K. Dodge; Candy Markle; Viviana Casillas; Nicanor Diaz) for another successful conference!

Sinceramente,

Lando Archibeque
Treasurer, REFORMA Colorado Chapter

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Archibeque, Orlando

From: Archibeque, Orlando
Sent: Wednesday, September 13, 2017 1:47 PM
To: 'reforma-co@lists.ucdenver.edu'
Subject: REFORMA Colorado \$500 contribution to REFORMA National Conference
Attachments: RNCVI Colorado Chapter donation acknowledgement.pdf

Colleagues,

In August 2017 the REFORMA Colorado Chapter officers voted to make a \$500 contribution to the 6th REFORMA National Conference (RNCVI), San Juan, Puerto Rico. We provided financial support because of our ability to do so (our healthy bank account is now in excess of \$7,000) and because several of our fellow REFORMA chapters made similar contributions to the conference when our Colorado Chapter hosted RNCIV in Denver, September 2011, Westin Hotel.

A few weeks ago our Chapter received an acknowledgement letter thanking us for our contribution (PDF attached).

As you know, RNCVI was cancelled due to Hurricane Irma. We have not yet heard anything from REFORMA National regarding a refund for our donation to RNCVI. (We're in uncharted waters because REFORMA has never before had to cancel a national conference.) I will send an update as soon as I get any official correspondence regarding this matter.

Sincerely,

Lando Archibeque
Treasurer, REFORMA Colorado