

Nar-Anon Midwest Region  
Fourth Annual Assembly - October 19, 2013  
"Winds of Change"  
Income and Cost Recap

Income :		
Pre-Registration	\$ 455.00	
Walk-In Registration	<u>\$ 270.00</u>	
Total Registration		\$ 725.00

Basket Raffle	\$ 284.00	
Literature Sales	\$ 75.65	
Book Covers	\$ 70.00	
50/50 Raffle	\$ 50.00	
Sale of Sign	<u>\$ 20.00</u>	
Total Fund Raisers		\$ 499.65

**Total Income** **\$ 1,224.65**

Expenses:

Supplies:

Office Depot - Labels	\$ 8.65	
Pens	\$ 4.65	
Markers	\$ 2.66	
Tax	<u>\$ 1.60</u>	
	\$ 17.56	\$ 17.56
Office Max - Folders	\$ 23.73	
Copies	<u>\$ 41.08</u>	
	\$ 64.81	\$ 64.81
Radio Shack - Tapes (120 Min)	<u>\$ 8.63</u>	
	<u>\$ 8.63</u>	\$ 8.63
Raffle Tickets	\$ -	
	<u>\$ -</u>	\$ -
Other - Decorations	<u>\$ 40.00</u>	
	<u>\$ 40.00</u>	\$ 40.00
Total Supplies		\$ 131.00

J. Martinez	\$ 50.00	
Use of Church	<u>\$ 100.00</u>	
Total Facilities		\$ 150.00

Food		
Glenwood Oaks	\$ 480.27	
Homewood Sweet Rolls	\$ 35.25	
Pop	\$ 21.88	
Water	\$ 5.42	
Plates	\$ 5.98	
Napkins	\$ 2.79	
Ice	\$ 4.00	
Munster Fruit	\$ 30.00	
Elmhurst Bagels, Cup Cakes	<u>\$ 69.61</u>	
Total Food	\$ 655.20	<u>\$ 655.20</u>

**Total Expenses** **\$ 936.20**

**Net Income (Loss)** **\$ 288.45**

Less: Donated Amounts

Homewood	\$ 226.32	
Munster	\$ 30.00	
Elmhurst	\$ 70.00	
Other	<u>\$ -</u>	
Total Donations	\$ 326.32	
		<u>\$ 326.32</u>

**Net Income (Loss) After Donations - To Region** **\$ 614.77**