

**Nar-Anon Midwest Region
5th Annual Assembly Balance Sheet**

10/18/2014

Income

Cash Advance	\$ 300.00
Pre-Registrations	\$ 810.00
Registrations at Door	\$ 240.00

Raffles

50/50	\$ 205.00
Gift Baskets	\$ 330.00
Auctions	\$ 155.00

Pre-T-Shirts Sales \$ 160.00

T-Shirts at the door \$ 80.00

Donations \$ 225.00

Literature \$ 36.00

Total Income \$ 2,541.00

Expenses

Meeting Room Cost \$ 125.00

Catering

Lunch \$ 280.00

Beverages \$ 20.00

Snacks \$ 20.00

Decorations \$ 162.00

50/50 pay out \$ 102.00

Printing/ office supplies \$ 130.00

T-Shirts Cost \$ 159.00

Sound Recorder \$ 200.00

Mugs Cost \$ 285.12 / 72 @ 3.96

Pens Cost \$ donated / 300 @ 1.65 – (\$495.00)

Folders Cost \$ 319.50 / 50 @ 6.39

Total Expenses \$1,477.62

Total Income	\$2,541.00
Less Total Expense	\$1,477.62

Net Gain	<u>\$1,063.38</u>
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