6th Annual Assembly - Net Proceeds - Income less Expenses

Description			Comments
Income			
Advance From Region	$ 300.00		
Advance from Tuesdays Together	$ 117.65		
Registrations	$ 1,005.00		43 paid Registrations
Baskets:			
Raffle	$ 518.00		17 Baskets
Silent Auction	$ 140.00		4 Baskets
Book Covers	$ 180.00		9 covers @ $20 each donated to Region
WSO Totes	$ 45.00		
50/50 Raffle	$ 205.00		
Misc. Donations	$ 286.00		Family Group Meeting, Registrations, In Lieu of Basket, Misc.
Total Income		**$ 2,796.65**	
Expenses			
Meeting Supplies	$ 361.84		Journals, folders, decoractions, snacks, drinks, name tags, Misc.
Pens - Donation	$ -		
Copy Expense - Office Max	$ 120.30		
Lunch - including Supplies	$ 175.15		Pizza, paper & plastic products, etc.
Room Rental	$ 460.00		
Pay back Advance from Region	$ 300.00		
Pay back Advance from Tuesday's Together	$ 117.65		
Total Expenses		**$ 1,534.94**	
Net Proceeds to Region		**$ 1,261.71**	