FINANCIAL REPORT 2024 NATIONAL CONVENTION DELTA THETA TAU SORORITY, INC. "DELTA ROSE CRUISE" FLORIDA HOTEL & CONFERENCE CENTER

JULY 10-14, 2024 Karen Allen, Convention Coordinator

HOSTESS CHAPTERS					
Alpha Omicron, Terre Haute, IN	Registration				
Lambda Nu, Mooresville, IN	Mixer				
Epsilon Rho, San Jose, CA	Informal				
Past National Presidents	Banquet				
Lambda Epsilon, Plainfield, IN	Raffle				
RECEIPTS					
"All Aboard the Delta Rose" Registration		\$	1,765.00		
"Delta Rose" Mixer		\$	5,600.00		
"Poolside Fun" Informal		\$	12,751.00		
"Captain's Ball" Banquet		\$	13,810.00		
"Takin' A Chance" Raffle		\$	4,729.00		
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TOTAL RECEIPTS				\$	38,655.00
DISBURSEMENTS					
"All Aboard the Delta Rose" Registration		\$	754.90		
"Delta Rose" Mixer		\$	4,496.46		
"Poolside Fun" Informal		\$	11,939.87		
"Captain's Ball" Banquet		\$	11,961.61		
"Takin' A Chance" Raffle		\$	150.23		
National Advance for Site Visits		\$	1,679.76		
Convention Coordinator's registration		\$	163.00	•	
TOTAL DISBURSEMENTS				\$	31,145.83
TOTAL CONVENTION PROFIT				\$	7,509.17
DIVISION OF PROFIT TO HOSTESS CHAPTERS					
Alpha Omicron, Terre Haute, IN		\$	1,501.83		
Lambda Nu, Mooresville, IN		\$	1,501.84		
Epsilon Rho, San Jose, CA		\$	1,501.84		
Past National Presidents		\$	1,501.83		
Lambda Epsilon, Plainfield, IN		\$	1,501.83		
				\$	7,509.17
REGISTRATION TOTALS					
Delegates (68 chapters minus 9 not in attendance)			59		
Non-Delegates (includes National Officers and Parliamentarian)			129		
Non-Members			21	_	
TOTAL REGISTERED			209		
Other Transactions at this convention					
PNO LUNCHEON		\$	1,163.98		
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\$

664.39

PNP BREAKFAST