Alpha/Alpha Omicron

Total Profit/Loss

Muncie/Terre Haute, IN

November 1-3, 2024

\$ (332.44)

Total Convention Summa

	Total Convention Summary	
Total Receipts		
Registration	\$ 590.00	
Mixer	\$ 1,354.50	
Brunch	\$ 630.00	
Luncheon	\$ 1,705.00	
Banquet	\$ 2,683.50	
Donation	\$ 41.00	
Late Registration	\$ 5.00	
Overpayment	\$ 1.00	
		\$ 7,010.00
Expenses		
Registration	\$ 1,023.79	
Mixer	\$ 1,208.05	
Brunch	\$ 726.31	
Luncheon	\$ 1,643.00	
Banquet	\$ 2,631.29	
Raffle	\$ 109.00	
Refund overpayment	\$ 1.00	
		\$ 7,342.44

MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL INCOME Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	Alpha/Alpha Omicron	Muncie/Terre	e Haute, IN		November :	1-3, 2	2024
47 non-delegates @ \$10.00 \$ 470.00 1 Late Fee \$5.00 \$ 5.00 2 Overpayments \$0.50 \$ 1.00 Donation \$ \$41.00 TOTAL INCOME Expenses Stamps Lanyards \$ \$58.96 Badge Holders \$ \$18.18 Bags \$ \$72.74 Badges \$ \$9.62 Envelopes \$ \$12.50 Programs \$ 72.00 Welcome packets \$ 193.17 Snack Attach \$ \$497.62 Audio Visual \$ \$88.00 Overpayments \$ \$1.00 TOTAL EXPENSES \$ \$1,023.79 TOTAL PROFIT/LOSS \$ \$ (386.79) MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL EXPENSES \$ \$1,354.50 TOTAL EXPENSES \$ \$1,000.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$ \$1,208.05	REGISTRATION						
47 non-delegates @ \$10.00 \$ 470.00 1 Late Fee \$5.00 \$ 5.00 2 Overpayments \$0.50 \$ 1.00 Donation \$ \$41.00 TOTAL INCOME Expenses Stamps Lanyards \$ \$58.96 Badge Holders \$ \$18.18 Bags \$ \$72.74 Badges \$ \$9.62 Envelopes \$ \$12.50 Programs \$ 72.00 Welcome packets \$ 193.17 Snack Attach \$ \$497.62 Audio Visual \$ \$88.00 Overpayments \$ \$1.00 TOTAL EXPENSES \$ \$1,023.79 TOTAL PROFIT/LOSS \$ \$ (386.79) MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL EXPENSES \$ \$1,354.50 TOTAL EXPENSES \$ \$1,000.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$ \$1,208.05	12 delega	tes @	\$10.00	\$ 120.00			
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2 Overpayments \$0.50							
Donation	2 Overpa	ayments		-			
Expenses Stamps Lanyards \$ 58.96 Badge Holders \$ 18.18 Bags \$ 72.74 Badges \$ 9.62 Envelopes \$ 12.50 Programs \$ 72.00 Welcome packets \$ 193.17 Snack Attach \$ 497.62 Audio Visual \$ 88.00 Overpayments \$ 1.00 TOTAL EXPENSES \$ 1,023.79 MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL INCOME Expenses Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$ \$1,208.05	Donati	on					
Stamps	TOTAL INCOME				\$ 637.00		
Stamps	Expenses						
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MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL INCOME Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	Overpayments						
MIXER Income 43 @ \$31.50 \$1,354.50 TOTAL INCOME Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	TOTAL EXPENSES				\$ 1,023.79		
Income 43 @ \$31.50 \$1,354.50 TOTAL INCOME Expenses Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	TOTAL PROFIT/LOSS					\$	(386.79)
### \$31.50 \$1,354.50 TOTAL INCOME \$1,354.50 Expenses Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	MIXER						
### \$31.50 \$1,354.50 TOTAL INCOME \$1,354.50 Expenses Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	Income						
Expenses Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05		\$31.50	\$1,354.50				
Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	TOTAL INCOME				\$1,354.50)	
Food \$962.55 Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05							
Room Rental \$100.00 Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05	Expenses						
Bar Set up \$100.00 Decorations \$45.50 TOTAL EXPENSES \$1,208.05							
Decorations \$45.50 TOTAL EXPENSES \$1,208.05	Room Rental	\$100.00					
TOTAL EXPENSES \$1,208.05							
	Decorations	\$45.50					
TOTAL PROFIT/LOSS	TOTAL EXPENSES				\$1,208.05		
5 14h.45	TOTAL PROFIT/LOSS					\$	146.45

Alpha/Alpha Omicron	Muncie/Terre Haute, IN	November 1-3, 2024
BRUNCH		
Income		
42 @	\$ 15.00 \$630.00	
TOTAL INCOME		\$630.00
Expenses		
Food	\$ 726.31	
TOTAL EXPENSES		\$726.31
PROFIT/LOSS		\$ (96.31)
LUNCHEON		
Income		
55 @	\$ 31.00 \$1,705.00	
TOTAL INCOME		\$1,705.00
Expenses		
Food	\$ 1,464.10	
Decorations	\$ 40.65	
1/3 Room Rental	\$ 108.00	
water service	\$ 30.25	
TOTAL EXPENSES		\$1,643.00
PROFIT/LOSS		\$ 62.00

Alpha/Alpha Omicron	Muncie/Terr	e Haute, IN		November 1-3, 2024
BANQUET		90 (1868)		
Income				
53 @ Sale of centerpieces	\$ 49.50	\$2,623.50 \$60.00		
TOTAL INCOME				\$2,683.50
Expenses				
Food Bar set up Decorations/Dessert Room Rental	\$ 2,276.62 \$ 100.00 \$ 146.67 \$ 108.00			
TOTAL EXPENSE				\$2,631.29
TOTAL PROFIT/LOSS				\$ 52.21
RAFFLE				
Income Raffle 50/50			\$850.00 \$195.50	
TOTAL INCOME				\$1,045.50
Expenses				
TOTAL EXPENSES				\$0.00
TOTAL PROFIT/LOSS				\$ 1,045.50
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