

# FINANCIAL REPORT OF EPSILON PROVINCE CONVENTION 2024

Omicron Alpha Chapter

Nov. 15-17 Effingham, IL

---

## Total Convention Summary

### Total Receipts:

Mixer	<u>\$ 936.00</u>	
Luncheon	<u>\$ 2,318.00</u>	
Banquet	<u>\$ 2867.00</u>	
Breakfast	<u>\$ N/A</u>	
Total Receipts		<u>\$ 6121.00</u>

### Total Disbursements

Mixer	<u>\$ 816.49</u>	
Luncheon	<u>\$ 2318.00</u>	
Banquet	<u>\$ 2867.00</u>	
Breakfast	<u>\$ 0.00</u>	
Total Disbursements		<u>\$ 6001.49</u>

Total Profit (Loss) \$ 119.51

---

### MIXER

Receipts ( 52 ) Tickets @ \$ 18.00 \$ 936.00

### Disbursements

Food	\$ 546.49	
Bartender	<u>\$ 50.00</u>	
Room	<u>\$ 220.00</u>	<u>\$ 816.49</u>
Profit (Loss)		<u>\$ 119.51</u>

---

### LUNCHEON

Receipts ( 61 ) Tickets @ \$ 38.00 \$ 2,318.00

### Disbursements

Food	<u>\$ 1632.36</u>	
Room Charge	<u>\$ 685.64</u>	<u>\$ 2318.00</u>

Profit (Loss) \$ 0.00

