

MIDWEST CHAPTER
Convention 2007

Income

Registration	\$2,160.00
<u>Welcome Party 06/29/07</u>	
Entrance Fee	2,300.00
Food	301.00
Drinks	1,388.00
<u>Saturday 06/30/07</u>	
General Meeting-Food & Drinks Sold	119.00
Ball Entrance	3,220.00
Presold Tickets	800.00
Drinks	2,000.00
<u>Farewell Party 07/01/07</u>	
Entrance Fee	595.00
Drinks	1,004.00
Park Food Sold	490.00
<u>Other Income</u>	
Scholarship Fundraiser @ Convention	1,495.00
Wokie David Scholarship Fund	5,000.00
Ads For Convention Booklet	525.00
National Donation	5,000.00
Midwest Chapter Fund Raisers	5,720.00
Queen Contest	1,300.00
Total Convention Income	<u>\$33,417.00</u>

Expenses

Hall Rental-\$350 X 3 days	1,050.00
Drinks	2,876.00
Food	2,850.00
Decorations	509.00
Paper Goods	275.00
Tickets (Raffle & Pre Convention Sale)	30.00
Community Center Rental 6/30 Meeting & Games	350.00
Disc Jockey	900.00
Ice	100.00
Incidentals	45.00
Invitations	50.00
Security 6/2907-7/01/07	250.00
Stamps/At A Glance	50.00
Awards	125.00
Souvenirs	738.00
Convention Booklet Printing	750.00
Bartenders	290.00
Total Expenses	\$ 11,238.00

Midwest Profit From Convention 2007 **\$22,179.00**

Outstanding Obligations

National Owes Midwest Chapter for Printing of Convention Booklets	(750.00)
Midwest Presold tickets present @ door during convention	800.00
Midwest chapter members preregistration	490.00

Total Midwest outstanding obligation to National **\$ 540.00**