

B W Harris Episcopal School Alumni Association-Use, Inc.
2013 Convention - PennDel
Summary Report
July 5 - 7 , 2013

<u>Description:</u>	<u>Donation:</u>
Late Registration - July 5 - 7, 2013	\$2,740.00
Entrance (Welcome Party, Chairman Ball, & Farewell Party)- July 5 - 7, 2013	\$7,201.00
Food (Board and General Meetings) - July 5 & 6, 2013	\$287.00
Drinks - Welcome Party - July 5, 2013	\$1,110.00
Convention Souvenir Items	\$30.00
*Scholarship Fund	\$1,625.00
*Projects	\$9,650.00
*Capital Campaign (Hall of Fame and Annual Giving)	\$860.00
*2014 Chapter Assessment	\$1,500.00
Pre-registration 2014 Convention	\$200.00
	Sub-total Donation:
	\$25,203.00
*Pledges - Scholarship Fund/Projects (excluding In-Kind) to be received	\$1,125.00
	Total Donation and Pledges :
	\$26,328.00

In-Kind Donation Received and/or Pledged

* 2 Laptops	\$1,300.00
*2 New World Globes	
*3 New Dictionaries	

NOTE:

*Itemized detail and acknowledgement will be provided in the July - October 2013 Financial Report.