

District 27-D1 Convention - 2010

Income

Registrations	\$11,950.80
Program Revenue	\$1,725.00
Hospitality Night	\$195.00
Reimbursement	\$16.00
TOTAL	\$13,886.80

Expenses

Wisconsin Cheeseman (PID Expense)	\$39.00
U.W.-Madison (registration refund)	\$39.00
Platteville Lions (registration refund)	\$56.00
Holiday Inn	\$9,141.15
The UPS Store	\$1,024.50
Programs	\$738.50
Honors Night	\$226.00
Necrology	\$56.00
First Timers	\$4.00
Rick Daluge (PID Ott Expenses)	\$603.07
Helen Rawson (Printing)	\$27.43
Flora (Flowers)	\$212.58
Michael Tiber (Necrology)	\$14.92
John Jensen	\$670.13
Miscellaneous	\$33.03
Name Badge Productions	\$136.10
Door Prizes	\$500.00
American Red Cross of the Tri-States	\$50.00
Randy Harrison (Registration Materials)	\$103.60
TOTAL	\$11,981.38

NET INCOME **\$1,905.42**