

Harrison Twp, MI - October 15th, 2011

	Pre-register	# People	Gross Profit
Metro Beach Thomas Welsh Center	\$ 45.00	60	\$ 2,700.00
	Gross	Cost	
Suzanne Wilson Flight	\$ 199.40		
Suzanne Wilson Fee	\$ 250.00		
Rose Haven Flight	\$ 195.70		
Rose Haven Fee	\$ 250.00		
Holiday Inn Hotel - Suzanne & Rose	\$ 147.82		
Holiday Inn Hotel - Scooter Lee	\$ 226.66		
Scooter Lee Flight	\$ 389.40		
John Holmes Flight	\$ 109.00		
Herb Dula	\$ 150.00		
FedEx Shipping (Box to Hotel)	\$ 28.71		
Car Rental	\$ 140.03		
Hall Rental	\$ 300.00		
Subway Lunches x 70	\$ 260.00		
Staff Meals	\$ 94.50		
Office 800 #	\$ 127.00		
Goodie Bag Contents (Bars/Fan/Fruit)	\$ 136.00		
Printing - Booklet @ Staples	\$ 192.71		
Name Badges for Participants x 70	\$ 27.00		
Office Database / Answer Phones	\$ 300.00		
Confirmations	\$ 74.00		
Mass Mail of Registration Forms	\$ 296.00		
Grand Prize - DVDPlayer / DVD's	\$ 107.12		
Petrol	\$ 48.00		
TOTAL EXPENSES	\$ 4,049.05		

TOTAL REGISTRATION

\$ 2,700.00

Net Gain / Loss

\$ (1,349.05)