

**Women's Weekend Financial Statement
May 2008**

RECEIPTS:

Registration Fees	\$5,052.00
Silent Auction.....	694.10
Alms.....	<u>203.25</u>
Total Receipts	\$5,949.35

DISBURSEMENTS:

Camp McDowell Fees.....	\$4,180.00
Silent Auction receipts sent to Scholarship Fund.....	694.10
Alms sent to Acts2	203.25
Speaker/Facilitator Fee.....	300.00
Karaoke Machine.....	<u>53.95</u>
Total Expenses	\$5,431.30

Balance remaining to be forwarded..... \$ 518.05

Barbara Carpenter
Women's Weekend Acting Treasurer