

Financial Report - Midwestern Morris Ale 1981

Revenue

Registration Fees *\$12/person* . . . . . \$ 967.00  
Tour Bag . . . . . \$ 97.80

Expenses

\$1064.80

Paperwork and Bank Expenses:

Duplicating - Letters and Maps . . . . . \$ 12.57  
Posters: Artwork . . . . . \$ 41.60  
          Printing . . . . . \$ 24.00  
Phone . . . . . \$ 19.64  
Stamps and Envelopes . . . . . \$ 15.46  
Check Printing . . . . . \$ 2.25  
Bank Service Charges through 1/1/82 . . . . . \$ 18.10

Food:

Lunch Catering . . . . . \$ 253.66  
Food for Guides . . . . . \$ 15.00  
Beer . . . . . \$ 36.68

Accommodations:

Campground . . . . . \$ 172.00  
Shelter Rental . . . . . \$ 45.00

Miscellaneous:

Charcoal . . . . . \$ 6.98  
Gas for Tour Research . . . . . \$ 32.50  
Rentals: Tent, Lights, etc. . . . . \$ 140.92  
          Sound System . . . . . \$ 31.20

Refunds:

2 People . . . . . \$ 24.00

Team Rebates:

7 Teams @ \$15/Team . . . . . \$ 105.00  
\$ 996.56

Balance

Revenue - Expenses . . . . . \$ 68.24