

## Treasurer's Report

31-Oct-08

*Women's Council of Realtors*

*Greater South Bend Chapter*

|                                  |            |            |
|----------------------------------|------------|------------|
| Balance Brought Forward          |            | \$5,381.21 |
| Income:                          |            |            |
| Style Show Ticket Money          | \$1,060.00 |            |
| Style Show & Treasure Tree       | \$310.00   |            |
| Interest for Sept                | \$0.96     |            |
| 50/50 & Lunch Income             | \$479.00   |            |
| Total Income                     | \$1,849.96 |            |
| Expenses:                        |            |            |
| Lunches - Villa Macri            | \$372.50   |            |
| American Family Insurance        | \$190.00   |            |
| Gas & Misc/Indy Officers meeting | \$49.74    |            |
| Juday Creek & Costume Shop       | \$2,182.00 |            |
| Cash for luncheon                | \$40.00    |            |
| Total Expenses:                  | \$2,834.24 |            |
| Balance Carried Forward          |            | \$4,396.93 |