

Council 2
Sierra Pacific Region, ITC

Date: 08/16/08

(Corrected) Credentials Report

18 Number of Council 2 Members (includes delegates)
3 ITC Members (non-Council 2 Members)
0 Number of Guests (non-ITC)
21 Total Attendance

Controller's Report

Income:

Registrations # <u>20</u>	@ \$ <u>2</u>	Total:	\$ <u>40.00</u>
Meals # <u>15</u>	@ \$ <u>11</u>	Total:	\$ <u>165.00</u>
8 extra meals sold @ \$5			\$ <u>40.00</u>
Total Income:			\$ <u>245.00</u>

Budgeted Council 2 Complimentary Meals:

# <u>5</u> Officer Meals	@ \$ <u>11.00</u>	Total:	\$ <u>55.00</u>
# <u>2</u> Invited Guests/OV	@ \$ <u>11.00</u>	Total:	\$ <u>22.00</u>
# _____ First Time Certificates	@ \$ _____	Total:	\$ _____
Total Budgeted:			\$ <u>77.00</u>

Sub Total (Income + Budgeted Council 2 Meals): \$ 322.00

Expenses:

Room Rental:	\$ _____	Postage:	\$ _____
Food:	\$ <u>182.03</u>	Other:	\$ _____
Flyer/Program Printing:	\$ <u>13.02</u>	Indicate Donated Items:	\$ <u>20.00</u>
{Please attach itemized list}			

Total Expenses: \$ 195.05

Balance to Council (Income + Budgeted Meals – Expenses) \$ 126.95

Prepared by: _____
Host Club: _____

[Revised 09-12-04, DLC]