

**CEA-HOW, INC WSO**  
**CONFERENCE PROFIT & LOSS**  
 July 15-17, 2011

**INCOME**

17 Delegate registration from Area 1	1,615.00
8 Delegate registration from Area 2	760.00
4 Delegate registrations from Area 3	380.00
3 Delegate registrations from Area 4	285.00
1 Delegate registrations from Area 5	95.00
2 Delegate registrations from Area 6	190.00
0 Delegate registrations from Area 7	0.00
0 Delegate registrations from Area 8	0.00
0 Delegate registrations from Area 9	0.00
7 Delegate registrations from Area 10	665.00
42	

**TOTAL INCOME**

**3,990.00**

**EXPENSES**

Food / Hotel

Los Angeles LAX Embassy Hotel Thu Lunch 60 people	1,532.82
Los Angeles LAX Embassy Hotel Fri Lunch 60 people	1,532.82
Lo Angeles LAX Embassy Hotel Thu & Fri Coffee	285.41
Los Angels LAX Embassy Hotel Meeting Room Charge Thu&Fri	450.00
Los Angels LAX Embassy Hotel Risers Charge	271.88
Conference Support Committee hotel room 2 nights	300.42
1 Room for Parliamentarian (Jim W.) 1 night	139.40
Parliamentarian (Jim W)	400.00
3 Conference Committee Support Staff \$50.00 each	150.00
Spectrum A/V Inc. (MP3 conference recording)	950.00
Supplies	
Convention Supplies, folders (Staples)	112.91
Name Badges Ribbons	41.70
62 Copies of Delegates Packages (Bob Solorio)	225.00
Copies for delegates (Pamela) A Express copy	60.52

**TOTAL EXPENSES**

**6,452.88**

**NET PROCEEDS**

**-2,462.88**

Convention Net Proceeds \$ 13,594.38

Combined Conference & Convention \$ 11,131.50