

2017 Wep Ronpet Retreat Financial Information

TOTAL INCOME	TOTAL EXPENSES	NET
\$ 10,479.00	\$ 6,804.78	\$ 3,674.22

Retreat Income

Registration:	\$	7,640.00
21 Attendees		
Auction	\$	2,839.00
Cash (\$1,641) & PayPal (\$1,198)		
Total Income	\$	10,479.00

Retreat Expenses

Kennedy School	\$	4,649.50
Cerimon House	\$	1,154.17
Hemet's Expenses	\$	424.71
(gas, supplies for events, chairs for baths, heka game)		
Extra Expenses	\$	491.24
(gas, meals)		
PayPal Fees	\$	85.16
(on both registration and auction)		
Total Expenses	\$	6,804.78

Net Income **\$ 3,674.22**

Use of Net Income

Salary for Hemet	\$	1,500.00
Tawy Sales Work	\$	2,174.22