

2018 Retreat Summary

Income

Retreat Payments	\$5,975.00
Sales & Auctions	\$3,146.00
Total Income	\$9,121.00

Expenses

Kennedy School	\$7,681.68
Hemet's Hotel	\$1,159.95
Retreat Meals	\$275.80
Retreat Supplies	\$712.51
Total Expenses	\$9,829.94

Difference - \$708.94

Secret Cow Loans - \$2,900.00

To break even \$3,608.94

Payment is promised.