

Overeaters Anonymous of Sacramento, Inc
2011 Lake Tahoe Retreat Report
January through ~~September~~ ^{Jan - Sep} 2011

Income

Lake Tahoe Retreat	
Cancellation Fees	-700.00
Retreat Scholarship Fund	90.00
50/50 Drawing	373.00
Registration	18,294.00
Total Lake Tahoe Retreat	<u>18,057.00</u>

Expense

Lake Tahoe Retreat	
Facility	13,720.00
General Expense	176.70
PO Box Rental	145.00
Printing & Copying	134.69
Retreat Leader Travel	525.00
Supplies/Refreshments	204.09
Speaker Gifts	15.75
Total Lake Tahoe Retreat	<u>14,921.23</u>

Net Income 3,135.77