## Winter Camp VII Financial Report January 1, 1984

## INCOME:

Winter Camp Fees 19 Partial Fees 2 Trading Post Income Osvath Resale	@ 20.20 \$383.80 @ 10.00 20.00 49.20 11.50	
Total Income		\$464.50
EXPENSES:		
Cabin Rental Food Folders	74.00 509.06 6.24	
Total Expenses	,	589.30
Gross Loss:		124.80
Accounts Recievable -	- Droste,Konchel	40.40
Net Loss:		\$84.40