

**FINAL FINANCIAL REPORT  
MID-SOUTH RALLY APRIL 7-10, 2011  
RIVERVIEW RV PARK, VIDALIA, LA**

**TOTAL RECEIPTS** **\$13,833.00**

Rally Fees \$13,833.00

**EXPENSES**

Refunds \$960.00

Cancellations \$960.00

Food \$6,499.05

Delta Music Museum \$1,020.00

Eola Hotel \$1,865.04

CPSO \$1,945.00

The Vue \$1,375.00

Ice Cream Social \$155.70

Gumbo Dinner \$138.31

Entertainment \$2,722.00

Clyde Ray Webber \$350.00

Delta Rose \$600.00

Voices of Hope \$600.00

Frogmore Plantation \$1,092.00

John Saleeby \$80.00

Parking \$3,479.67

Riverview RV Park \$3,479.67

General \$993.79

Prizes \$298.41

Donation(Delta Music Museum) \$100.00

Postage,printing, snacks, coffee \$595.38

**TOTAL EXPENSES** **\$14,654.51**

**RECEIPTS MINUS EXPENSES**

(Refund to Mid-South Treasury) **(\$821.51)**