Participants Rooms	47 29		eople		
Private Rooms	15	15			
shared Rooms	13	26			
triple room	1	3	44		
offiste	3	3			
new	21				
returnees	26				
cancelled	11				
wait list private room	9				
wait list dropped out	7				
Out of State	13				
Piedmont	19				
Western NC	4				
Triangle	6				
Triad	4				
not counted	1				
not counted	_				
Retreat Costs					
insurance	\$390.90				
Supplies	\$732.00				
books	\$387.80				
Speaker -	\$790.08				
gift -	\$33.00				
gift room	\$33.00 \$220.00				
room	\$220.00				
room board	\$220.00 \$70.00				
room board airfare	\$220.00 \$70.00 \$367.08				
room board	\$220.00 \$70.00				
room board airfare bagfee	\$220.00 \$70.00 \$367.08 \$100.00		9/	17	1598 Dinner
room board airfare bagfee Facility	\$220.00 \$70.00 \$367.08 \$100.00		94	17	1598 Dinner
room board airfare bagfee Facility rooms	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00		94	11	1034 Breakfa
room board airfare bagfee Facility rooms Activty charge	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00				1034 Breakfa 658 Lunch
room board airfare bagfee Facility rooms Activty charge Meeting Spaces	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00		94	11	1034 Breakfa
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00		94	11	1034 Breakfa 658 Lunch
room board airfare bagfee Facility rooms Activty charge Meeting Spaces	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee cost of credit cards	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00 \$50.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00 \$50.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee cost of credit cards bad check fee	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00 \$50.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee cost of credit cards	\$220.00 \$70.00 \$367.08 \$100.00 \$10,770.00 \$6,380.00 \$50.00 \$1,000.00 \$3,290.00 \$50.00 \$1,260.94 \$35.00	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee cost of credit cards bad check fee paid by CC Received by CC	\$220.00 \$70.00 \$367.08 \$100.00 \$1,000.00 \$3,290.00 \$50.00 \$1,260.94 \$35.00 \$14,827.00 \$13,566.06	reimbursed	94	11	1034 Breakfa 658 Lunch
room board airfare bag fee Facility rooms Activty charge Meeting Spaces food pet fee cost of credit cards bad check fee paid by CC	\$220.00 \$70.00 \$367.08 \$100.00 \$1,000.00 \$50.00 \$1,000.00 \$3,290.00 \$50.00 \$1,260.94 \$35.00 \$14,827.00	reimbursed	94	11	1034 Breakfa 658 Lunch