

Reno Lake Tahoe Trip January 30, 2011 to February 4, 2011

Total Revenue	16,505.00	
Keith Robertson	161.00	
Guy Exon	45.00	
Maggie Smith	395.00	
Ted Hoglander	325.00	
Total Revenue	17,431.00	
Bus	4,140.00	
Rooms	5,121.00	
Misc. Expenses	314.71	
Squaw	2,040.00	
NorthStar	1,754.00	
Mount Rose	1,158.00	
Alpine Meadows	1,554.00	
Total Expenses	16,081.71	
Net	1,349.29	
Refunds Owed		
Donna Schuyler	130.00	over paid for single room
Hazel Haynes	82.00	over paid \$30 and didn't ski Alpine \$22 & senior discounts
Reg Dockins	72.00	paid for double room but had triple
Nancy Cenell	61.00	didn't ski NorthStar
Carl Holmstrom	55.00	Drove own car Donate to Scholar Dollars
Jeff Johnston	55.00	Drove own car
Sharon Shattuck	44.00	Senior discounts on lift tickets Donate to Scholar Dollars
Larry Miller	44.00	Senior discounts on lift tickets
Alicia Culbertson	44.00	Senior discounts on lift tickets
Roma Montoya	73.00	Senior discounts on lift tickets didn't ski Alpine
Clyde McNeal	44.00	Senior discounts on lift tickets
Maggie Smith	96.00	Senior discounts on lift tickets
Herb Malany	96.00	Senior discounts on lift tickets
Mary Pribble	130.00	Paid for a single room for Kari refund for a double
David Bergerud	50.00	Made a deposit on the trip but didn't go
Madonna Legerich	50.00	Made a deposit on the trip but didn't go
Total refunds	1,126.00	
Surplus	223.29	