

Social Director

Put x for Attended NS no show Champagne Brunch 9/9/12 2 alphabetical lists below, 1st list is those who Prepaid or donated dish 2nd list RSVP'd

	Last name	First name	Amount	Check or Cash	Comments
1	x	Banyard	Kerry	\$0.00	bringing dish
2	x	Bermensolo	Gary	\$5.00 cash	cash at meeting
3	x	Bouton	Michael	\$5.00	bringing dish & cash at meeting
4	x	Cardoza	Ed	\$5.00	received check
5	x	Day	Jeff	\$0.00	bringing dish & manning BBQ
6	x	Dooley	Kitty	\$5.00	received check
7	x	Elle	Steve	\$5.00	received check
8	x	Gabbert	Jane	\$5.00 check	received check
9	x	Galbraith	Sandy	\$10.00 check	non-member w/Jane Gabbert
10	x	Galbraith	Lindsay	\$10.00 check	non-member w/Jane Gabbert
11	NS	Kopet	Dave	\$0.00	bringing pastries
12	NS	Kopet	Ranae	\$0.00	bringing pastries
13	x	Markowitz	Paul	\$5.00	bringing dish & cash at meeting
14	x	Markowitz	Mary	\$5.00	cash at meeting
15	x	Miller	Larry	\$5.00	received check
16	x	Peterson	Joyce	\$5.00	received check
17	x	Pribble	Mary	\$5.00 check	received check
18	x	Pribble	Donald	\$5.00 check	received check
19	x	Rice	Bonnie	\$0.00	bringing dish
20	x	Rice	Pat		will sing
21	x	Rosco	Rosie	\$0.00	bringing 2 big funeral potatoes
22	x	Running	Bob	\$5.00	cash at meeting
23	x	Sell	Cliff	\$5.00	pay pal
24	x	Stone	Janet	\$5.00	received check
25	x	Thomason	Julie	\$5.00	cash at meeting
3	NS	Thompson	Joanne	\$0.00	bringing dish
27	x	Uranga	Fred	\$0.00	bringing dish
28	x	Uranga	Sue	\$0.00	bringing dish
29	x	Walker	Janice	\$0.00	bringing dish
30	x	Wymond	Tyler	\$5.00	cash at meeting
31	x	Wymond	Kristy	\$5.00	cash at meeting
RSVP's - will pay at the door					
32	x	Allen	Jenny	\$5.00	
33	x	Battaglia	Anna	\$5.00	
34	x	<u>Bernier</u>	Fred	\$5.00	
35	x	Carthan	Marcie	\$5.00	
36	x	Cenell	Nancy	\$5.00	
37	x	Cieszynski	Clyde	\$5.00	
38	x	Clark	Joyce	\$0.00	Joined and paid \$25
39	x	Culbertson	Alicia	\$5.00	
40	x	Fisher	Pam	\$5.00	
41	x	Fisher	Don	\$5.00	
42	x	Gossett	Chuck	\$5.00	
43	x	Gossett	Paula	\$5.00	
44	x	Greenwood	Bob	\$5.00	
45	x	Gudmundsen	Bob	\$5.00	
48	x	Gudmundsen	Betsy	\$5.00	
49	x	Hall	Jennifer	\$5.00	
50	x	Herwig	Jim	\$5.00	
1	x	Herwig	Judy	\$5.00	
52	x	Hovren	Jim	\$5.00	
53	x	Hovren	Kim	\$5.00	
54	x	Hovren	Guest	\$5.00	

55	x	Johnson	Dennis	\$5.00	
57	x	Lipple	Shelly	\$5.00	
58	x	Lipple	Kent	\$5.00	
59	NS	McNeil	Clyde	\$5.00	
60	x	McWhorter	Liz	\$5.00	received check
1	x	Medek	Virginia	\$0.00	free for repairing BBQ
62	x	Medek	George	\$0.00	free for repairing BBQ
63	NS	Medek	Zach	\$0.00	free for repairing BBQ
64	x	Nagel	Terry	\$5.00	
65	x	Nagel	Louise	\$5.00	
66	x	Robertson	Keith	\$5.00	
67	NS	Robertson	Bobbie	\$5.00	
68	x	Hall	Jennifer	\$5.00	
69	x	Siehl	Dave	\$5.00	
70	x	Siehl	Georgia	\$5.00	
71	x	Smith	Maggie	\$5.00	
72	x	Stone	Janet	\$5.00	
73					

Dishes Needed Normally 1 dish needed for every 5 people or 6 if add 2 big funeral potatoes
Total People coming: 71
Total Dishes Needed @ 6 each: 12
Total Dishes coming: 9 9 was enough for 67 attendees as long as line starts with fruit and pastries

Final Numl Attended: 67
of Attended at No charge: 9
Paid but No Show: 2
RSVP'd: 72
No RSVP: 0

<u>Expenses</u>	<u>Spent</u>
Pat for singing	\$100.00
Park	\$70.00
Champagne -16 bottles (get 14 next year and cheapest)	\$98.00
Orange Juice - 4 gal @ \$6 Costco & 2 @ \$4 (Fred Meyer)	\$32.00
Water	\$4.00
Pop	\$11.00
Coffee - rosie donated	\$0.00
Creamer & Sugar	\$6.00
cups	\$7.00
Fruit	\$45.00
Pastries (donated by Kopet)	\$0.00
2 large Funeral Potatoes	\$30.00
Paper Plates(already had napkins & silverware & cups)	\$16.00
Ice	\$5.50
Paper towells	\$3.00
Foil, plastic wrap, salt/pepper, trash bags (already had)	\$0.00
Plastic Table Clothes	\$15.00
Total charges:	\$442.50
<u>Revenue</u>	
Total Collected:	\$280.00
Balance:	-\$162.50

Need extension cord to move music and mic closer. Or wireless mic. More fans for traps for flies.
wls of fruit already prepared. 3 platters of pastries. Just need tables for check in and trips.
Have one or two jugs spiked and one not and label.
Need 18 tablecloths from Dollar store. NAME TAGS & brochures. Invite other groups.
Don't need Pop but lots of water. No pulp orange juice.