



P.O. Box 973
Boise, ID 83701

BOGUS BASIN SKI CLUB EVENT SHEET

2010

EVENT Champagne Brunch

DATE 9/12/2010 TIME noon 4

PLACE Quarry Park

CHAIRPERSON(S) Natalie Carroll

ADMISSION \$5 per member

PREPAID \$ _____ AT EVENT \$ _____

APPROXIMATE ATTENDANCE \$5 per member

MEMBERS 106 NON-MEMBERS _____ AT EVENT 106

INCOME \$ 535

SUBSIDY - WARREN MILLER \$ _____

TOTAL INCOME \$ 535

EXPENSES (ITEMIZE)

- See Natalie's Attached List
- 2nd Run ISLD Vodka
- Park Space Mental
- Seed Money
- Subtotal
- To be Refunded - Space Mental

477.75
 27.88
 40.28
 50.00
 593.16
 -40.28

* added in receipts
this cancel out.

REVOLVING FUND EXPENSE
(See Attached Sheet)

TOTAL EXPENSES \$ 552.88

GAIN \$ _____

LOSS \$(17.88)