

THE ASSOCIATION OF RETIRED CONSERVATIONISTS

Holiday Party 2009

At: Rex's Innkeeper. Waunakee, WI

ARC President Linda Meyer started the luncheon at 12:30pm.

Linda Meyer introduced people and thanked those involved in the party preparations and ARC activities throughout the year.

134 paid members and guests were present.

Invocation was delivered by Mike Spors.

Guests and new members were introduced. Three new members were voted. They each paid their \$2.00 lifetime dues. The \$6.00 was turned over to John Glennon.

The three new members are:

Mary Blasdel

Jeanice Harrington

Helen Flores

Singing of Christmas Carols was led by Dale Morey.

Door Prizes were given out.

Door prizes were donated by Janet and Lee Kernan and by Rex's Innkeeper. The Kernan's donated three bottles of homemade elderberry and dandelion wine and three quilted table runners made by Janet Kernan.

Rex's Innkeeper donated a tray of mixed candies.

Audrey Kunstman donated \$5.00 and Harry and Janet Libby donated \$10 to ARC for the expenses of the party.

THANK YOU all for your donations!!

In addition to the donated items, 36 bottles of wine were purchased for prizes and \$100.00 was placed into 10 sealed envelopes in amounts ranging from \$5 to \$15 and given as prizes. Five scratch-off lottery game tickets were also given out, each sealed in a separate envelope.

Door prizes were handed out by John Glennon and Tom Thoresen. John Glennon drew the names from a container that had everyone's pre-printed name in it - courtesy of Marilyn Howell. (John excluded himself from winning a prize before the drawing.) A total of 62 door prizes were given out.

Financial Report:

**Association of Retired Conservationists
2009 Holiday Party Summary**

Item	Number	Amount	Comment
Prepaid attendees – (check)	126	\$2268.00	Paid by check 126 @ \$18 each
Prepaid attendees – (cash)	12	\$ 216.00	Paid by cash 12 @ \$18 each
Total received	138	\$2484.00	138 @ \$18 each
Refunds to no-shows	8	(\$144.00)	Checks shredded and cash returned. 8 @ \$18 each
Revenues after refunds		\$2340.00	130 @ \$18 each
Extra donations		\$15.00	Audrey Kunstman -\$5 Libby's - \$10
Revenue total		\$2355.00	
Comped meals	4		Croft/guest, Howell,

			Wojciak
Number of lunches served	134		
Expenses		(\$2236.39)	Copies 29.54 Postage 66.00 Rex's 1868.21 Door Prizes 105.00 Door Prizes 113.56 Cookies 33.00 Labels 21.08 TOTAL: 2236.39
NET INCOME		\$118.61	\$2355.00 less \$2236.39 = \$118.61

Eight people were no shows at the party. They had prepaid, and their money was returned to them by John Glennon. John shredded six checks and phoned the people to let them know, and two people had \$18.00 returned to them since they had initially paid for two people, and only one person attended.

Three people cancelled before the head count was called in to Rex's, and their money was returned also. They were not included in the numbers in this report.

Marilyn Howell paid for the labels and the cookies. Marilyn was previously reimbursed \$21.08 for the labels and was reimbursed \$33.00 after the party for the cookies.

John Glennon paid for all of the other items, a total of \$2182.31, and will deduct that amount from the money collected from the attendees. The money collected less the expenses that John paid for will result in \$172.69 being remitted to the Treasurer.

John Glennon will send the Treasurer \$172.69 for party proceeds and the \$6.00 collected from new members.

John Glennon will remit \$178.69 to Ken Weisner.

From that amount Ken has or will pay out \$54.08 to Marilyn Howell.

The total revenue from the party will be \$118.61