

ASSOCIATION OF RETIRED CONSERVATIONISTS

Picnic of August 4, 2010 Lake View Park, Middleton

103 reservations were made. All but 3 were paid or paid at the gate. Carl Blabaum was ARC's guest and his meal was purchased. The other 2 did not attend the picnic.

12 registered persons did not attend the picnic (2 had not paid). 10 were provided rebates
 $10 \times \$13 = \130

7 persons left before the meal and are provided rebates: $7 \times \$13 = \91

Refunds for 17 persons: $17 \times \$13 = \221

Lee & Janet Kernan (cash at site)
Dave & Nancy Ives (cash at site)
2 single parties left w/ refunds (cash at site)
Chuck Pils
Lois Aide
Jackie Mangardi
Joe & Kathy Rubesch
John Miller
Bob Krill
Ruth Williamson
Jane Leverance
Jeanne Witt
Tom Harpt

The meal was \$13.00

84 persons (+ Carl Blabaum) stayed for the meal.

Revenues:

After refunds, $84 \times \$13.00 = \1092.00

Expenses:

\$551.83 for J. L. Richards (caterer) \$551.83 (discounted for late service)

\$60.00 for picnic shelter

\$88.00 for postage stamps - mailings and refunds

Total picnic costs = \$699.83

Balance from picnic = \$392.17

