

# ASSOCIATION OF RETIRED CONSERVATIONISTS

## Christmas Party Dec 1, 2010 Rex's Innkeeper, Waunakee

President Chuck Pils opened the Luncheon at 12:35 pm.

A total of 134 persons attended the Christmas luncheon. 132 were paying guests (Dave Croft and Vicky Forrest were paid by ARC). Five paid reservations were 'no shows' and their checks were shredded.

Of the 100 door prizes won by 100 attendees, 17 were donated. Thanks to Lee and Janet Kernan for the handmade and very popular table runners and bottles of homemade wine; to Mrs. Reinke for homemade wines; to Marilyn Howell for the bath set; and to Doris Rusch for thermoses, candles, and knives. Average cost of the purchased prizes was \$5.00.

Revenue:  $132 \times \$18.00 = \$2,376.00$

Cost of meal:  $134 \times \$13.95 = \$1,869.30$

Balance: \$506.70

Door prizes expenditures: \$421.40

Cost of mailings: stamps  $\$0.44 \times 85 = \$37.40$ , envelopes \$5.00

Balance remaining: \$42.90

### **Financial Report**

Opening Balance \$2,309.28

Collected \$2,376.00 from party attendees

Expended \$1,869.30 for meals

Expended \$421.40 for door prizes

Expended \$42.40 for envelopes and postage

Balance after party \$2,352.18

Expended \$20 to Dave Croft for supplies for 2011

Expended \$10 to Dave Croft for printing meeting schedules for 2011

Closing balance is \$2,322.18 (This is the end of 2010 ARC balance.)

Report by Doris Rusch, Secretary-Treasurer 2010