

October 8<sup>th</sup> 2008

## Report to the Fleetwood Plaza Board

Your Social Committee met September 10<sup>th</sup> our 5<sup>th</sup> and last meeting for the summer 2008. We have 13 Members present this meeting. We have had 1- BYOB visited the Cole Porter Center. Thanks the to Ellen Full.

The events for the Club House Décor Project were Labor Day (Steak Night) W/ Ed Eggers talent, Kirk Johnson our chief w/ friend Ron made it a wonderful night.

Bingo Night w/ Ellen & Bob Full leading the way and our on Ed Eggers was the caller for the night.

Farewell Party (Italian night) w/ the entire Lasagna donors from Ellen Full, Jo Willruth & Dee Clark.

A pre-sale to & the Silent Auction was a Great success Thanks to all the neighbors and friends of Fleetwood donors.

The committee would like to give a very special thanks to Debbie Whitaker who organized it and all the hard work. Jo Willruth was a great co-worker with Debbie also were Irene Poulis in the Sales. Jan Mize was very generous w/ his basement for storage. I can say, I hope the next year's projects, I have the support from the entire worker I have had this year.

I would to thank the clubhouse décor committee for all the hard work and Barbara Robinson for this vision for a multi friendly clubhouse, which the whole community can use.

I would like to say, the social Committee greatly appreciates the approval for the project and all the support the broad gave us.

I have been told we will complete the Clubhouse décor project by spring of 2009. Thanks to the whole community help the support of the broad.

The social committee would like to thank, John Robinson for keeping the beatification of the pool area. Barbara Robinson worked with the social committee to also insure a great success on all events.

We the committee would like to thank Aubrey Biehn, Shirley Moore, Larissa Green, Jeanette Whitmire. Tom Whitmire, Blondie Whitmire, Louis Poulis, Mike Michalski, Mike Abarbanell, John Robinson, Ed Eggers, AL Hicks, Kirk Johnson, friend Ron, Jean Trochet & Robert Full the friends helped with making the event a success.

I would personally like to have the social committee to stand. Names: Linda Beagles, Dee Clark, Sally Fee, Ellen Full, Monica Kayne, Irene Poulis, Betsy Hengst, Nancy Hicks, Jan Trochet, Deb Whitaker, Jo Willruth & Vera Wynne. I appreciate the board approving these members of the summer of 2009.

The Social Committee, coordinated by Dee Clark has done a beautiful Job on Irene & Morris meals. We would like to thank Dee, and the community for being wonderful friends to the Guthrie's in there time of need.

Enclosed will be the spreadsheet of the social Committee Balance.

Balance today is \$1,484.41

Respectfully submitted Social Committee Chair Kathy Boland

Social Committee 2008 Events				Name	Amount spent	deposit	credit /loss	Balance		
Starting Balance 3/20/2008 was \$3,820.44										
<b>ITEMS</b>										
May,26th Memorial Day				Kathy Boland	\$ 56.38					
				Betsy Hengst	\$ 162.65					
				Monica Kayne	\$ 90.94					
				Jo Willruth	\$ 29.02					
				TOTAL	\$ 338.99	\$ 360.50	\$ 21.51	\$ 3,841.95		
June,20th Freebie Friday & movie				Kathy Boland	\$ 16.06					
				Lynne Eggers	\$ 29.13					
				Nancy Hicks	\$ 24.78					
				Jan Trochet	\$ 6.16					
				TOTAL	\$ 76.13	\$ 0	\$ (76.13)	\$ 3,765.82		
July,4th Independence Day				Lynne Eggers	\$ 285.46					
				Louis Poulos	\$ 175.00					
				Jan Trochet	\$ 112.94	\$ 810.00	\$ 236.60	\$ 4,001.82		
				TOTAL	\$ 573.40					
July 13 the Sally Fee Dinner for Family				Ellen Full	\$ 78.54	\$ -	\$ (78.54)	\$ 3,923.88		
<b>July 23 2008 started account w/ mountain 1st Balance was \$ 3,923.88</b>										
		Date	Ck #							
July 24th Movie night				7/31/2008	1/temp	Betsy Hengst	\$ 47.32			
				8/8/2008	1000	Monica Kayne	\$ 26.09			
				8/17/2008	1002	Kathy Boland	\$ 89.28			
						Total	\$ 162.69	\$ 150.00 \$ (12.69)		
Aug, 8th reimbursement AED Ellen Full							\$ 125.00	= \$ 4,036.19		
						Total deposit	\$ 275.00			
Aug,16th bought 1 table				8/16/2008	1001	Global equipment co.	\$ 238.61	\$ 3,797.58		
page 2						Balance forward		\$ 3,797.58		
<b>Social Committee Events</b>				<b>Date</b>	<b>Ck #</b>	<b>Name</b>	<b>Amount spent</b>	<b>deposit</b>	<b>credit /loss</b>	<b>Balance</b>
bill from Jo for steak night				8/21/2008	1003	Jo Willruth	\$ 27.45			\$ 3,770.13
Bingo Night profits				8/21/2008		CASH		\$ 90.00		\$ 3,860.13
<b>Aug.29th 2008 Balance with mountain 1st bank =====</b>										

ITEMS	Date	Ck #	Name	Amount spent	deposit	credit /loss	Balance	
Steak Knives 48 & popcorn	8/24/2008	1004	Swanner Supply	\$ 45.37			\$ 3,814.76	
5- Tables club house	8/30/2008	1005	Kathy Boland	\$ 972.29			\$ 2,842.47	
Steak Dinner Labor Day	9/2/2008		Checks & Cash		\$ 800.00		\$ 3,642.47	
Steak Dinner Labor Day	9/11/2008	1006	Betsy Hengst	\$ 5.10			\$ 3,637.37	
Steak Dinner Labor Day	9/11/2008	1007	Ruth Marcus	\$ 18.00			\$ 3,619.37	
Steak Dinner Labor Day	9/12/2008	1008	Debbie Whitaker	\$ 465.97			\$ 3,153.40	
Steak Dinner Labor Day	9/15/2008	1009	Ellen Full	\$ 9.04		\$ 274.44	\$ 3,144.36	
Supplies Napkins club house	9/15/2008	1009	Ellen Full	\$ 15.98			\$ 3,128.38	
Bingo Night	9/20/2008				\$ 70.00		\$ 3,198.38	
LABOR FOR AUCTION	9/29/2008	1010	C.S. Boland	\$ 410.00			\$ 2,788.38	
Scott Kent \$ 230.00 + Danny Device \$ 180,00								
Pre-Auction Sale	9/30/2008		Checks & Cash		\$ 288.00		\$ 3,076.38	
Farewell Party	9/30/2008		Checks & Cash		\$ 420.50		\$ 3,496.88	
<b>Sept. 30th 2008 Balance wwith Mountain 1 st Bank=====</b>								

Leather Barrell chair	9/29/2008	1011	Barbara Robinson	\$ 239.99			\$ 3,256.89	
Spoons for club house	9/29/2008	1012	Barbara Robinson	\$ 10.43			\$ 3,246.46	
<b>Oct. 3rd 2008 with Mountain 1st Bank=====</b>								
Painting Club House	9/30/2008	1013	Land of Sky Paintnig	\$ 1,750.00			\$ 1,496.46	
Farewell Party	10/7/2008				\$ 63.00		\$ 1,559.46	
Farewell Party	10/7/2008	1014	Irene Poulis	\$ 23.44			\$ 1,536.02	
Farewell Party	10/7/2008	1015	Betsy Hengst	\$ 51.61			\$ 1,484.41	
<b>Report to Board of Bal</b>	10/8/2008			<b>Balance=====</b>			<b>\$ 1,484.41</b>	

Farewell Party	10/8/2008	1016	Monica kayne	\$ 30.03		\$ 378.42	\$ 1,454.38
<b>ITEMS</b>	<b>Date</b>	<b>Ck #</b>	<b>Name</b>	<b>Amount spent</b>	<b>deposit</b>	<b>credit /loss</b>	<b>Balance</b>
Silent Auction	10/14/2008				\$ 2,201.50	\$ 1,791.50	\$ 3,655.88

Fans for Clubhouse	10/14/2008	1017	Barbara Robinson	\$ 290.24			\$ 3,365.64
4-Ottoman for Clubhouse	10/14/2008	1018	Barbara Robinson	\$ 412.16			\$ 2,953.48
8-Barrell Chairs	10/14/2008	1019	Barbara Robinson	\$ 1,823.92			\$ 1,129.56