## October 8<sup>th</sup> 2008

## Report to the Fleetwood Plaza Board

Your Social Committee met September 10<sup>th</sup> our 5th 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

Starting E	Social Committee 2008 Events				Name	Amount spent		deposit		credit /loss		Balance	
ITEMS	Starting Balance 3/20/2008 was \$3,820.44						-		-			\$ 3,820.44	
May,26th	n Memoria	l 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.20tl	l h Freebie	Friday & r	l 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	
L.L. Ath. I		D			I F	Φ.	005.40						
July,4th I	ndepende	ence Day			Lynne Eggers	\$	285.46						
					Louis Poulos Jan Trochet	\$	175.00 112.94	Φ	810.00	\$	236.60	\$ 4,001.82	
					TOTAL	\$	573.40	\$	610.00	Φ	230.00	\$ 4,001.0Z	
					TOTAL	Φ	373.40						
July 13 th	ne Sally F	ee Dinner	for Family		Ellen Full	\$	78.54	\$	-	\$	(78.54)	\$ 3,923.88	
		<u> </u>											
July 23 2	2008 start	ted accou			Balance was \$ 3.923	3.88							
July 24th	l n Movie n	iaht	Date 7/31/2008	Ck#	Betsy Hengst	\$	47.32						
July 24ti	I Movie i	ligni	8/8/2008		Monica Kayne	\$	26.09						
			8/17/2008		Kathy Boland	\$	89.28						
			6/17/2006	1002	Total	\$	162.69	\$	150.00	\$	(12.69)	\$ 3,911.19	
Aug 8th	roimburce	l mont AFF	D Ellen Full		Total	Ψ	102.09	\$	125.00	Ψ	=	\$ 4,036.19	
Aug, our			Liletti uii		Total deposit			\$	275.00		_	Ψ 4,000.19	
					Total acposit			Ψ	270.00				
Aug.16th	bought 1	table	8/16/2008	1001	Global equipment co.	\$	238.61					\$ 3,797.58	
page 2	l	table	0/10/2000	1001	Balance forward	Ψ	200.01					\$ 3,797.58	
	ommittee	Events	Date	Ck#	Name	Amo	unt spent	d	leposit	cre	dit /loss	Balance	
	Jo for stea		8/21/2008		Jo Willruth								
		an iliulii	0/21/2000	1 1003	IJO VVIIII ULI I	\$	27.45					\$ 3.770.13	
Bingo Nig			8/21/2008		CASH	Ф	27.45	\$	90.00			\$ 3,770.13 \$ 3,860.13	
	ght profits		8/21/2008				-				=====	\$ 3,860.13	
Aug.29th	ght profits	lance wit	8/21/2008 h mountain	1st ban	CASH k ========	====	======	===:	======		·	\$ 3,860.13 <b>\$ 3,860.13</b>	
Aug.29th	ght profits n 2008 Ba	lance wit	8/21/2008 h mountain Date	1st ban Ck #	CASH k ====================================	Amo	e======	===:	======		dit /loss	\$ 3,860.13 <b>\$ 3,860.13</b> Balance	
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Aug.29th ITEMS Steak Kn 5- Tables	ght profits  1 2008 Ba    hives 48 & s club hou	llance wit	8/21/2008 h mountain Date 8/24/2008 8/30/2008	1st ban Ck # 1004 1005	CASH  k ===================================	Amo	e======	d	====== leposit		·	\$ 3,860.13 \$ 3,860.13 Balance \$ 3,814.76 \$ 2,842.47	
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Aug.29th  ITEMS  Steak Kn 5- Tables Steak Dir Supplies Bingo Nig LABOR F Scott Ker Pre-Auct Farewell Sept. 30r  Leather E Spoons f Oct. 3rd	ght profits 1 2008 Ba 2008 With	popcorn use propopor por pay p	8/21/2008 h mountain  Date 8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/20/2008 9/29/2008 9/30/2008 with Mounta  9/29/2008 9/29/2008 9/29/2008 in 1st Bank=	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  in 1 st I 1011 1012	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Barbara Robinson Barbara Robinson	Amo \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00	\$ \$ \$	800.00  70.00  288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance  \$ 3,814.76     2,842.47     3,637.37     3,619.37     3,153.40     3,128.38     3,128.38     3,198.38     2,788.38     3,076.38     3,496.88     3,496.88     3,256.89     3,246.46     3,246.46	
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Aug.29th  ITEMS  Steak Kn 5- Tables Steak Din	ght profits 1 2008 Ba 2008 Ba 2008 Ba sives 48 & six club hounner Laboranner Laboranner Laboranner Laboranner Laboranner Laboranner Laboranner Laboranner Laboranner Laborant \$ 230.0 ion Sale Party 1 2008 B Barrell charter Cause Control Cause Caus	popcorn use propopor por pay p	8/21/2008 h mountain  Date  8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/20/2008 9/29/2008 9/30/2008 with Mounta  9/29/2008 9/29/2008 9/29/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Barbara Robinson Barbara Robinson Barbara Robinson	\$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 239.99 10.43	\$ \$ \$	800.00  70.00  288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 3,246.46     \$ 1,496.46     \$ 1,559.46	
ITEMS Steak Kn 5- Tables Steak Dir S	ght profits 1 2008 Ba 2008 Ba 2008 Ba sives 48 & six club hounner Laboraner	popcorn use propopor por pay p	8/21/2008 h mountain  Date  8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/30/2008 with Mounta  9/29/2008 9/29/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full Ellen Full Land of Sky Paintnig	Amo \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 239.99 10.43	\$ \$ \$	70.00 288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46	
Aug.29th  ITEMS  Steak Kn 5- Tables Steak Din	ght profits 1 2008 Ba 2008 Ba 2008 Ba sives 48 & six club hounner Laboranner	popcorn use or Day or D	8/21/2008 h mountain  Date 8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/30/2008 9/30/2008 with Mounta  9/29/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013 1014 1015	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Barbara Robinson Barbara Robinson Barbara Robinson	\$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 23.99 1,750.00 23.44 51.61	\$ \$ \$ \$	70.00  288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46     \$ 1,536.02     \$ 1,484.41	
Aug.29th  ITEMS  Steak Kn 5- Tables Steak Din	ght profits 1 2008 Ba 2008 Ba 2008 Ba sives 48 & six club hounner Laboraner	popcorn use or Day or D	8/21/2008 h mountain  Date  8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/30/2008 with Mounta  9/29/2008 9/29/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013 1014 1015	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full Ellen Full Land of Sky Paintnig	\$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 239.99 10.43	\$ \$ \$ \$	70.00  288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46	
Aug.29th  ITEMS  Steak Kn 5- Tables Steak Dir	ght profits 1 2008 Ba 2008 With Club House Party Party Party Party Party Party O Board of	popcorn use or Day or D	8/21/2008 h mountain  Date 8/24/2008 8/30/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/29/2008 9/30/2008 9/29/2008 10/7/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013 1014 1015	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full Ellen Full C.S. Boland Checks & Cash Barbara Robinson Barbara Robinson Barbara Robinson Barbara Robinson Barbara Robinson	Amo   \$   \$   \$   \$   \$   \$   \$   \$   \$	5.10 18.00 465.97 9.04 15.98 410.00 23.99 10.43 1,750.00 23.44 51.61	\$ \$ \$ \$	70.00  288.00 420.50	\$	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,642.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46     \$ 1,536.02     \$ 1,484.41     \$ 1,484.41	
Aug.29th  ITEMS  Steak Kn 5- Tables Steak Din	ght profits 1 2008 Ba 2008 With Club House Party Party Party Party Party Party O Board of	popcorn use or Day or D	8/21/2008 h mountain  Date 8/24/2008 8/30/2008 9/2/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/30/2008 9/30/2008 with Mounta  9/29/2008 10/7/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005 1006 1007 1008 1009 1010 30,00  1011 1012 1013 1014 1015	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full C.S. Boland Checks & Cash Betsy Acash Checks & Cash Barbara Robinson	Amo \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 23.44 51.61 ance=====	\$ \$ \$ \$	70.00  288.00 420.50	\$ ==== \$	274.44 ==== 378.42	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,642.47     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46     \$ 1,536.02     \$ 1,484.41     \$ 1,484.41     \$ 1,484.41	
ITEMS Steak Kn 5- Tables Steak Dir S	ght profits 1 2008 Ba 2008 With Club House Party	popcorn use or Day or D	8/21/2008 h mountain  Date 8/24/2008 8/30/2008 9/11/2008 9/11/2008 9/15/2008 9/15/2008 9/29/2008 9/29/2008 9/30/2008 9/29/2008 10/7/2008 10/7/2008 10/7/2008	1st ban  Ck # 1004 1005  1006 1007 1008 1009 1010 30,00  1011 1012 1013 1014 1015	Name Swanner Supply Kathy Boland Checks & Cash Betsy Hengst Ruth Marcus Debbie Whitaker Ellen Full Ellen Full C.S. Boland Checks & Cash Barbara Robinson Barbara Robinson Barbara Robinson Barbara Robinson Barbara Robinson	Amo \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5.10 18.00 465.97 9.04 15.98 410.00 23.99 10.43 1,750.00 23.44 51.61	\$	70.00  288.00 420.50	\$ ====================================	274.44 ====	\$ 3,860.13      Balance     \$ 3,814.76     \$ 2,842.47     \$ 3,642.47     \$ 3,637.37     \$ 3,619.37     \$ 3,153.40     \$ 3,128.38     \$ 3,198.38     \$ 2,788.38     \$ 3,076.38     \$ 3,496.88     \$ 3,496.88     \$ 3,496.88     \$ 3,256.89     \$ 3,246.46     \$ 1,559.46     \$ 1,559.46     \$ 1,559.46     \$ 1,536.02     \$ 1,484.41     \$ 1,484.41	

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