

**BOGUS BASIN SKI CLUB
2012 EVENT SHEET**

EVENT ANNUAL CAMPOUT-SISCRA

DATE JULY 27-29, 2012

CHAIRPERSON(S) Keith and Bobbie Robertson

ADMISSION: \$35 PER PERSON-2 DAYS CAMPING- OR \$5 FOR DINNER PER PERSON PER NIGHT

APPROXIMATE TOTAL ATTENDANCE: 29 w/22 campers
MEMBERS: 26 NON-MEMBERS: 3 AT EVENT: 29

INCOME

\$ 695.00

SISCRA CAMPGROUND KITCHEN DEPOSIT
REFUNDED 7/29/12-VOID CHECK 6429

\$100.00-check returned at check out time.

SUBSIDY -

\$

TOTAL INCOME:

\$ 795.00

EXPENSES:

CHAIRPERSON COSTS-(Keith & Bobbie Robertson) \$0.00

SISCRA CAMPGROUND DEPOSIT -
PAYMENT MADE IN JANUARY 2012

\$100.00-Deposit (refunded 7/29/12)

RV GROUP AREA (2 DAYS) & KITCHEN (2 DAYS) -

\$530.00 (Group area \$424 & Kitchen \$106)

COSTCO FOOD - tri-tip; burgers; onion;
hot dogs; ketchup/mustard/relish; lettuce; plates

\$200.00

COSTCO (potato salad; coffee)

\$24.77

WINCO (cheese; mayo;)

\$8.50

RIDLEY - (foil pans; milk)

\$18.53

TOTAL EXPENSES -

\$ 881.80

Total Participants	29	Total Income	\$795.00
		*Total Expenses	-\$881.80
		Balance	-\$86.80

2012 ANNUAL CAMPOUT-SISCRA

July 27-29, 2012

Name	# in Party	Cost \$35.00 PP	Paid	Total
Keith (Chair) & Bobbie Robertson RV Hookup	2	35.00 Chair (NC)	35.00	35.00
Pat & Bonnie Rice Music RV Hookup	2	35.00 Pat Music (NC)	35.00 Pd direct to Bob Running	35.00
Tyler Wymond Tent Camping	1	35.00-NC Boat & Gas	0.00	0.00
Jim Reynolds RV Hookup	1	35.00	35.00	35.00
Roxanne Jensen RV Hookup	1	35.00	35.00	35.00
Bob & Nancy Christensen RV Hookup	2	70.00	70.00	70.00
Nancy Cenell & Clyde McNeil RV Hookup	2	70.00	70.00	70.00
Rosie Rosco RV Hookup	1		Cancelled	
Natalie Angel & Jeffrey Rosendin Tent Camping	2	70.00	70.00	70.00
Pam & Don Fisher Tent Camping	2	70.00	70.00	70.00
Dick & Dotty Gerber RV Hookup	2	70.00	Cancelled	
Vicki Keubler RV Hookup	1	35.00	35.00 Pd Bonnie Rice	35.00
Fran Archibald RV Hookup	1	35.00	35.00	35.00
Gary Sanders RV Hookup	1	35.00	35.00 Pd via echeck	35.00
Ruby & Ron Andridge W/Nancy & Clyde	2	70.00	70.00	70.00
Herb & Donna Malany RV Hookup "BBQ Only"	2	70.00	70.00 Pd at event	70.00
Alan & Julie Moore BBQ	2	n/c	Complimentary	
Bob & Kerry Running BBQ	2	10.00	10.00	10.00
Gaylord Coyle BBQ	1	5.00	5.00 pd @ event	5.00
Fred & Sue Uranga BBQ	2	10.00	Cancelled	
Kim, Jim, Sarah Flovin Sat. night-BBQ	3	15.00	15.00 Pay Pal	15.00

Campout Budget

INCOME

Checks mailed 7/11/12	\$ 70.00		Natalie Angell & Jeffrey Rosenbin
	\$ 70.00		Dick & Dottie Gerber
	\$ 35.00		Jim Reynolds
	\$ 35.00		Nancy Cenell
	\$ 35.00		Clyde McNeil
	\$ 35.00		Roxanne Jensen
	\$ 70.00		Bob & Nancy Christensen
	<u>\$ 10.00</u>	\$ 360.00	Fred Uranga

Checks mailed 7/23/12	\$ 35.00		Fran Archibald
	<u>\$ 35.00</u>	\$ 70.00	Bobbie Robertson

Checks mailed 7/25/12	\$ 70.00		Ron & Ruby Andridge
	<u>\$ 70.00</u>	\$ 140.00	Don & Pam Fisher

Check deposited by Bob	\$ 5.00		Bob Running
	\$ 5.00		Kerry Banyard
	\$ 35.00		Bonnie Rice
	<u>\$ 35.00</u>	\$ 80.00	Vickie Kuebler

echeck received by Bob	\$ 35.00		Gary Sanders
Payment by PayPal	\$ 15.00		Jim, Kim & Sarah Hovin
Paid at Campout	\$ 70.00		Herb & Donna Malaney
Paid at BBQ	<u>\$ 5.00</u>	<u>\$ 125.00</u>	Gaylord Coyle

TOTAL	\$ 775.00	\$ 775.00	
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REFUNDS	\$ (70.00)		Dick & Dotty Gerber
	<u>\$ (10.00)</u>	\$ (80.00)	Urangas

Camp refund of deposit	<u>\$ 100.00</u>	\$ 100.00	
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TOTAL INCOME		\$ 795.00	
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No charge

Keith Robertson (chairperson), Pat Rice (music),
Tyler Wymond (boat)
Alan & Julie Moore (Bogus Basin CEO & wife) Sat.
night BBQ only. No show: Sarah Hovin

EXPENSES

Camp deposit	\$ (100.00)		
Group area	\$ (530.00)		
Costco food	\$ (224.77)		
Winco food	\$ (8.50)		
Ridley food	\$ (18.53)	\$ (881.80)	

TOTAL LOSS		\$ (86.80)	
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