

2014 CRAB CRACK

59 club members @ \$30.⁰⁰ 1,770⁰⁰
 39 non club members @ \$35.⁰⁰ 1,365⁰⁰
 chairman - Fred Uranga NC
 Ruben & Jessica Rosendez NC
 Guest - no meals for Mar GFAC
 manager -

TOTAL Income (checks & pay pal) \$3,135.⁰⁰

Payments
 checks * 2,100.⁰⁰ ~~\$1,835.⁰⁰~~
 Pay pal 1,035.⁰⁰
 TOTAL \$3,135.⁰⁰

EXPENSES
 Pac fic Sea food - ^{at} about 110 crabs 250th @ 9.⁹⁸ 1,970.⁰⁰
 Invo ce 3264120 not cleaned
 BAND J.R & THE STING RAYS 600.⁰⁰
 Reimbursement - Fred Uranga 1,724.⁸⁶
 see attached itemized list w/receipts
 PAY PAL - ~~fees~~ Fees (Bob Running)
 \$4,294.⁸⁶

Loss
 cost per serving 100 people
 is \$42.95
 variable EXP \$202.⁵⁵ - Profit yes Bob Running -
 net \$

{ \$1,159.⁸⁶ }

Forget - For GFAC INV -
 Need Conf. of INS FROM BBSCT cater

just a note



Crab CRACK
Feb 21 2015

Bib - crab Ace poly-back

15" x 30" 250/cs

P/N 1055002 0901

Around \$ 85.32 + S+h

R15-CSCS-LGNP

† AMERICAN LUNG ASSOCIATION.
Fighting for Air



CRACKERS on hand Jan 2015

BBSC 36 VARY types

not BBSC 3

BBSC- 48 Cock TAIL forks



BOGUS BASIN SKI CLUB

EVENT SHEET

Red's Apparatus
pd club ck

EVENT Crab Crack
 DATE 2-8 2014 TIME 5:30 - 10:30
 CHAIRPERSON(S) Fred Uraga

ADMISSION:

~~PREPAID~~ \$ _____
 AT EVENT \$ _____

pd BBSC ck
6533
PIF

APPROXIMATE ATTENDANCE:

MEMBERS _____ NON-MEMBERS _____ AT EVENT _____

INCOME \$ _____

SUBSIDY \$ _____

TOTAL INCOME: \$ _____

EXPENSES (ITEMIZE)

GFAc - net cost \$ 1,421⁸⁰

MA. l... 229 per @ \$ _____

STAMPS - 229 @ 46¢ \$ ~~106.39~~ 114.50

ENCL. 24 - paper 24 = 57¢ \$ _____

STAPLES, misc \$ 6.03

Fred Meyer \$ 13.¹

Cost Co \$ 108³⁰

Zurich \$ 21¹²

OVAL PANS (17) \$ _____

2 NAME TAGS \$ _____

_____ \$ _____

cookies - peanuts
nuts

TOTAL EXPENSE: \$ 1,684.⁸⁶

GAIN/LOSS: \$ 40
 \$ 1,724⁸⁶

club membership →



BOISE, ID EST. 1941
THE GOWEN FIELD ACTIVITIES CENTER

Event Invoice

dannylee320@gmail.com

Cell (208) 703-4351

gfac2010@hotmail.com

GFAC ph# (208) 422-5668

4200 W. Ellsworth St.

Bldg. 710

Boise, ID 83705

Invoice Date:

Invoice # BOGUSBASIN020814

Bill To: Fred Uranga	
Event Bogus Basin Ski Club Crab Feed	
Person Of Contact Fred Uranga 345-2382	Guest Count 100
Event Date 8-Feb-14	Time 17:00

Date Incl	Description	Qty	Unit Price	Amount Due
8-Feb-14	Ballroom Rental Fee:	1	300.00	300.00
	Linen: 85x85 White	17	3.00	51.00
	114x52 White	9	2.50	22.50
	Appetizers: Fresh Fruit Tray	1	118.00	118.00
	Chips / Salsa / Bean Dip / Pretzels / Peanuts	1	80.00	80.00
	Entrée Sides: Rosemary Potatoes (100 people)	1	145.00	145.00
	Coleslaw (100 People)	1	45.00	45.00
	10 lbs. Melted Butter (served in plastic cups w/lids)	10	2.00	20.00
	Lemon, Cocktail and Tartar Sauce	1	25.00	25.00
	Non-alcoholic Beverages: Coffee (1 Decaf / 1 Regular)	2	15.00	30.00
	Fruit Punch	1	7.00	7.00
	Hot Tea (variety of flavors available)	1	15.00	15.00
	Bottled Water (1 case)	1	7.00	7.00
	Alcoholic Beverages: Sun Garden Gewurtztraminer (1/2 case)	6	14.00	84.00
	Salmon Creek Chardonnay (1/2 case)	6	10.00	60.00
	Picos Tempranillo (1/2 case)	6	12.50	75.00
	Salmon Creek Cabernet Sauvignon (1/2 case)	6	10.00	60.00
	Fat Tire Keg (1/6 barrel)	1	80.00	80.00
	Crab cleaning of 110 units	110	1.00	110.00

Other Comments or Special Instructions:

5 Ham dinners will be served separately with the listed side orders.
All drinks will be on a ticket exchange system (2/person). Tickets towards beer at the bar will be for domestic beer only with an open tab to calculate the total for payment.

Depending on the amount of service required for the event, an 18% Gratuity may be added to all food and non-alcoholic beverage totals. This will be reflected below the subtotal at the bottom of the invoice.

Subtotal 1,334.50
Gratuity 18% 87.30

\$1,421.80

Thank You For Your Business !

2 PIC'S
1 TAB
WAF

1495 N Hickory Ave Meridian 83642
884-8400

Renaee-Kopet - 884-8440 - office
cell 761-4100

Pacific Seafood

6797 SE 130TH AVE

Cackamas OREGON ZIP >

TOLL FREE

1-800-388-1101

503 657-1101

503-905-4500

WWW: Pacseafood.com

Boise Rep- STEVEN COLLINS - Boise?

work cell - 208-421-8755

PERSONAL cell - 208-440-2436

Costco - \$108³⁰/₁₁

Cookies - 2 per person

(2) 2.5# salted peanuts

(1) as-2 5# unsalted mixed nuts

BEER

KEG 15 gallons About 120 pints

2014 x 1/6 kegs 5 gallons about 40 pints

7.75 gallon 1/4 keg direct from distributor

Free no charge to Beer drinkers

They can use their 2 drink tickets
@ the bar for "lite" beers.

2014 C/AB event

39 Club members @ \$30.⁰⁰ 1,170.⁰⁰
 39 Non club members @ \$35.⁰⁰ 1,365.⁰⁰
 Chairman. Fred Uranga NC
 Ruben & Jessica Rosendez NC
 Guest - no meals. former GFAC
 MANAGER -

TOTAL Income (checks & PayPal) \$3,135.⁰⁰

Payments
 Checks * 2,100.⁰⁰
 PAGA PAL 1,035.⁰⁰
 TOTAL \$3,135.⁰⁰ ~~\$1,835.⁰⁰~~

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 net \$

{ \$1,159.⁸⁶ }

Forgot - for GFAC INV -
 need copy of INV from B&B & center



BOGUS BASIN SKI CLUB

EVENT SHEET

Fred's Expenses
pd club ck

EVENT Crab Crack
DATE 2-8 2014 TIME 5:30-10:30
CHAIRPERSON(S) Fred Uraga

ADMISSION:

~~PREPAID~~ \$ _____
AT EVENT \$ _____

*pd BBSC ck #1
6532
PIF*

APPROXIMATE ATTENDANCE:

MEMBERS _____ NON-MEMBERS _____ AT EVENT _____

INCOME \$ _____

SUBSIDY \$ _____

TOTAL INCOME: \$ _____

EXPENSES (ITEMIZE)

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MA. Lic - 229 per @ \$ _____

STAMPS - 229 @ 46¢ \$ ~~106.39~~ 114.50

ENCL. PE 24 - paper 24 = 52¢ \$ _____

STAPLES, misc \$ 6.03

Fred Meyer \$ 13¹

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Zurches \$ 21¹²

OVAL PANS (17) \$ _____

2 NAME TAGS \$ _____

_____ \$ _____

*cookies, peanuts
nuts*

TOTAL EXPENSE: \$ 1,684.⁸⁶

club membership →

GAIN/LOSS: \$ 48
\$ 1724⁸⁶



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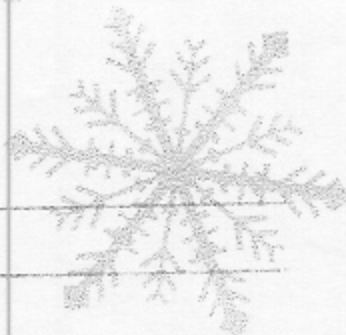
Gratuity 18% 87.30

\$1,421.80

Thank You For Your Business !

2 PICOS
1 TAB
WAF

just a note



Crab CRACK
Feb 21 2015

Bib - crab lace poly-back

15" x 30" 250/cz

P/N 1055002 0901

AROUND \$ 85.32 +S+h

R15-CSCS-LGNP

† AMERICAN LUNG ASSOCIATION.
Fighting for Air



CRACKERS ON HAND JAN 2015

BBSC 36 VARY types

not BBSC 3

BBSC- 48 COCK TAIL forks

1495 N Hickory Ave Meridian 83642
884-8400

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cell-761-4100

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Free no charge to Beer drinkers

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@ the bar for "lite" beers.

Subj: Crab Crack
Date: 2/5/2014 2:46:52 P.M. Mountain Standard Time
From: aliciaid2002@yahoo.com
To: freduranga@aol.com

Hey, Fred, just a reminder to have raffle tickets and money for change. The total I spent is \$202.55. Could I get a check that night...I have 6 baskets and 9 bottles of wine to raffle. See you Sat.nite.....ALICIA

Fwd To Bob & Kerry 2/5 with Aluc

Sales	\$ 347.00	2014
cost	202.55	
	<hr/>	
	\$ 144.45	net

<u>2013</u>		
SALES	\$ 318.00	
cost	189.00	
	<hr/>	
	129.00	net

① Hobby Lobby Creative Center
eagle RD + ustiek
35471 Eagle Rd - Meridian 83646
North
208-855-4798
www.hobbylobby.com

② Michaels
8633 Franklin Rd Boise 83709. 0632
208-376-9957

③ Fine Art & School Supplies
200 East 52 Street
Garden City -
(208) 672-0530
www.qualtyart.biz

④ Yellow pages - "Hobby & model Supplies - retail"

⑤ J B Creative, Inc
5997 W State St
Garden City
(208) 853 0643

⑥ Craft Warehouse
Corner of Eagle & Fairview
www.craftwarehouse.com
(208) 288-2039

⑦ Zurchers your discount party &
wedding store
1001 N Milwaukee Boise 375 0850
Meridian 1330 N Eagle Rd 955-0000

⑧ ARCHIVER S photo/archive products
1401 N Milwaukee St Boise 83704
(208) 378-7051 fax → 378-7085
www.archiversonline.com

Zurchers Party & next to Jo Ann's
Wedding Stores
1001 N Milwaukee
375 0850
1330 N Eagle Rd
955 0000

Pacific Seafood

PACIFIC SEAFOOD OREGON



REMIT TO
C/O PACIFIC SEAFOOD CO.
PO BOX 842757
BOSTON, MA 02284-2757
503-905-4500

www.pacseafood.com
twitter.com/PacificSeafood
facebook.com/PacificSeafood

DELIVER TO
GOWEN FIELD ACTIVITY CT
4200 W ELSWORTH BLDG 70
BOISE ID 83705

BILL TO
GOWEN FIELD ACTIVITY CT
4200 W ELSWORTH BLDG 70
BOISE ID 83705



DATE
2/07/2014

CUSTOMER NO.
2006164

SLM.#
286

PAGE
1

INVOICE NO.
32641K

TERMS
NET 14 DAYS

DUE DATE
2/21/2014

TELEPHONE
208-246-9553

TRIP
C5104

BBL#

A/B#

MEMO

PD #

SPECIAL INSTRUCTIONS

SALESPERSON: STEVE COLLINS WEIGHT: 250.

ITEM #	ORDERED	SHIPPED	UNIT	DESCRIPTION	PACK	SIZE	ST	WEIGHT	COST	AMOUNT
142119	10	10		CRAB DUNGENESS W/C 2/UP FR LOT # 1405606	25	POUND	T	250.00	7.8800	1970.
				FUEL SURCHARGE						5.
<p>ASK YOUR SALES REPRESENTATIVE ABOUT OUR PACIFIC PREMIUM HALIBUT. RECREATING THE FRESH EXPERIENCE.</p> <p>DISTRIBUTED BY: PACIFIC SEAFOOD CLACKAMAS 16797 SE 130TH AVENUE CLACKAMAS OR 97015</p>										

Paul Jenkins #6525

DRIVER'S USE ONLY

ROA \$

INVOICE NUMBER 3264120

OK \$

AMOUNT

DELIVERED IN GOOD ORDER BY:

RECEIVED IN GOOD ORDER BY:

UNLESS SPECIFIED BY SELLER, PAYMENT IS DUE WITHIN 7 DAYS OF INVOICE DATE. IF PAYMENT IS

ST = STATUS CODE

O = OUT

S = SUB

P = PARTIAL FILL

SUB TOTAL 1975.

TAX

INVOICE 1975

CHECK YOUR MERCHANDISE BEFORE SIGNING

Subj: **Cracked and Cleaned Crab**
 Date: 2/3/2014 11:05:07 A.M. Mountain Standard Time
 From: Peter.Blatz@OceanBeauty.com
 To: freduranga@aol.com
 CC: Miles.Cook@OceanBeauty.com
 Hi Fred,

Thank you for your interest in having Ocean Beauty supplying you with Dungeness crab for your event Saturday 2/8. The following is the current market price for 100 pieces cracked and cleaned cooked crab delivered.

\$14.99 per pound

Thank you

Peter Blatz
 Business Development Manager
 Ocean Beauty Seafoods, Boise
 office 208-344-7000
 Cell 208-914-5381



Previous years

2013 miles cook - cell - 861-0860 - \$9.²⁹/Lb
 2012 - ✓ ✓
 2011
 2010 Don E2der retired

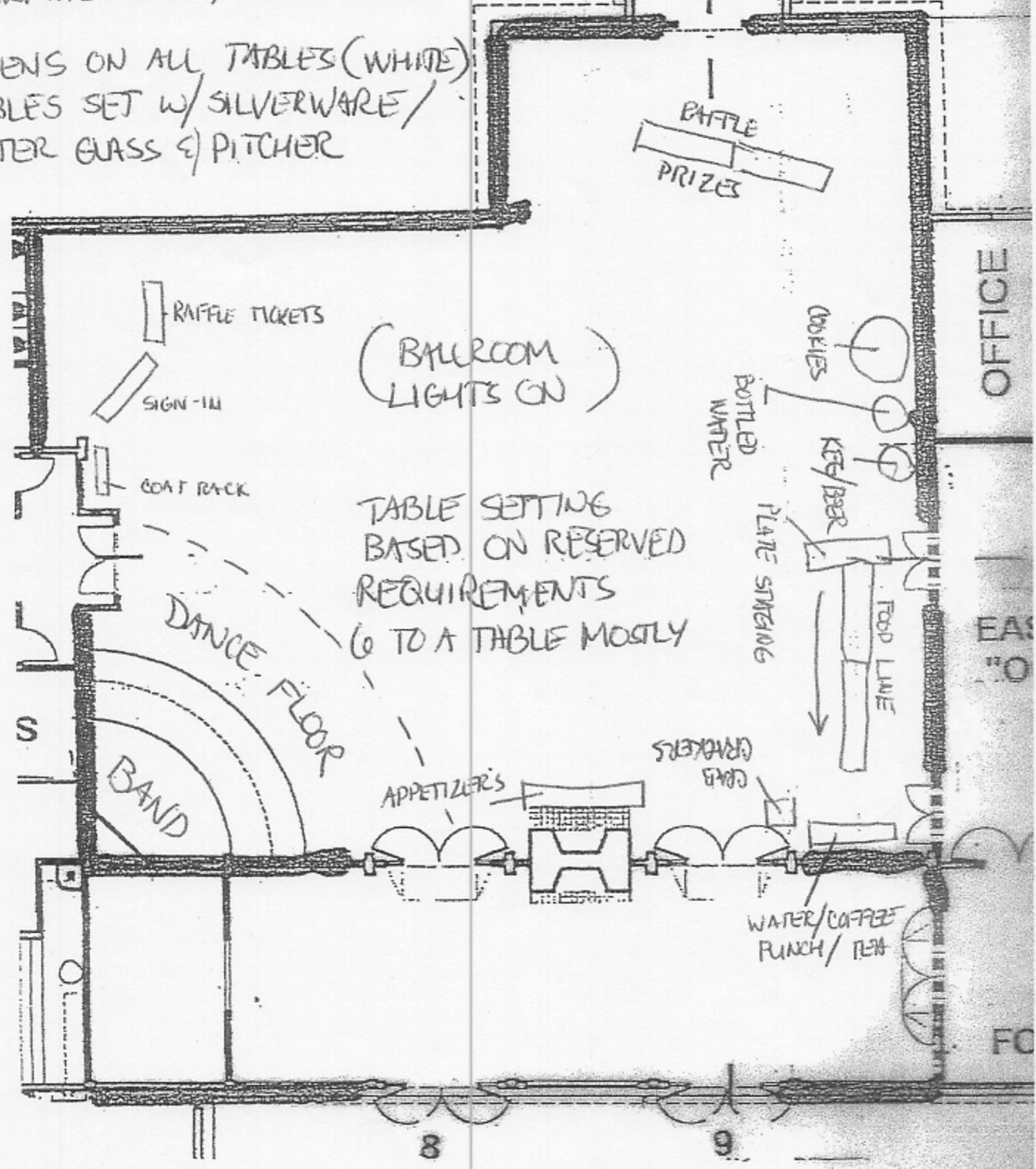
2013 90 crabs cleaned + cracked \$ 929⁰⁰ + \$ 55.44
 2012 90 ✓ @ 9.⁹⁹ = \$ 984⁷⁴
 → \$ 1101³⁰

2/13/10 count = 136.4 lb @ \$ 6.⁹⁹/lb cleaned + cracked

Event BOGUS BASIN CRABS
CRACK DINNER

Date SAT / FEB. 08, 1914
COCKTAILS 5:30 / DINNER 6:30

LINENS ON ALL TABLES (WHITE)
TABLES SET W/ SILVERWARE/
WATER GLASS & PITCHER



GFACT _____

Client _____