

BOGUS BASIN SKI CLUB EVENT SHEET



P.O. Box 973
Boise, ID 83701

EVENT Crab Crack
 DATE Feb 25-2012 TIME 5:30 PM to 10:30 PM
 PLACE GFAC - Gowen Field
 CHAIRPERSON(S) Red Uranga

ADMISSION

PREPAID \$ ALL AT EVENT \$ 0

APPROXIMATE ATTENDANCE ⁷⁰
 MEMBERS 64 @ 28. NON-MEMBERS 33 @ 30 AT EVENT 97

INCOME

\$ 2,470.00 cash or checks

SUBSIDY - WARREN MILLER

\$ 280.00 PAY PAL

TOTAL INCOME \$ 2,750.⁷⁰

EXPENSES (ITEMIZE)

GFAC - wine - 47 btls @ 15.⁷⁰

705.00

GFAC - INV AR-02-25

966.87

BAND Sting Rays

600.00

Ocean Beauty - 90 crabs

1,101.30

STANDARD Restaurant

78.⁶²

Costco - Attached

78.33

Zurchers - name tags

11.80

Cash & Carry - Attached

12.66

Dollar Tree - Postcards

18.02

40 crab crackers

REVOLVING FUND EXPENSE
(See Attached Sheet)

TOTAL EXPENSES \$ 3,572.⁶⁰

GAIN \$ _____

LOSS \$ (822.⁶⁰)

2012



Event Invoice

www.gowenclub.com
 4200 W. Ellsworth St.
 Bldg. 710
 Boise, ID 83705
 Phone: 208-272-4451

BILL TO:
 Fred Uranga

Bogas Basin Ski Club

Ball Room

DATE INCL
 Feb 25 2012

INVOICE DATE: Feb 25 2012
 INVOICE # AR/ 02/25

Guest Count
 100

TIME
 6:30 P.M.

DATE INCL	DESCRIPTION	QTY	UNIT PRICE	AMOUNT DUE
	Ball Room Rental	1	500.00	500.00
	Baked Ham	12	3.00	36.00
	Coleslaw	1	45.00	45.00
	Garlic Bread	1	35.00	35.00
	Melted Butter 16lbs	1	20.00	20.00
	Coffee Service	1	10.00	10.00
	Potatoe Bar	1	100.00	100.00
	Chips/ Salsa/Bean Dip/ Pretels	1	85.00	85.00
	Wine	47	15.00	705.00
	Keg Of Fat Tire (165.00)	1	80.00	80.00
	Linen	17	3.00	51.00
	Bottle Water (20)	1	4.87	4.87
	Paid Master Card	1	(500.00)	-500.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions
 TOTAL GFAC EXP \$1,671.87
 brand 600.00
 MISC -
 CRAB

SUBTOTAL 1,171.87
 TOTAL \$1,171.87

Thank You For Your Business!

→ \$ 1,101.30

Social Director



**Bogus Basin Ski Club
Event Sheet**

Event Crab Crack

Date: 12 Feb 2011 Time: 5:30 PM to 10 PM

Place (including address): Gowen Field Activities
Club (GFAC) bldg 704

Chairs: Fred Uranga

Admission Amount: (list member & non-member)

Prepaid: 72 At Event: 1

Deadline Date & Explanation: Feb 9 2011 to order crabs

Approximate Attendance:

Members: 62 Non-Members: 11 At the Event: 78 *
X * 28.00 X * 33.00 * See ATTACHED

Income: \$2,114.00

Raffle Sales: \$no raffle

Total Income: \$2,114.00

Expenses (itemized- add lines as needed)

GFAC- INV 21211 \$1,650.00

Legacy BAND \$ 350.00 INV-245322 CASH

Ocean Beauty \$ 673.05 crabs INV 273255

Fred URANGA - MISC \$ 87.98 See Attached

\$

Total Expenses: \$2,761.03

Gain: \$

Loss: \$647.03



BOISE, ID EST. 1941
THE GOWEN FIELD ACTIVITIES CENTER

Betsy Keshian
208-272-4451
272-4450-Hand Line Fax

Event Invoice

www.gowenclub.com

4200 W. Ellsworth St.

Bldg. 710

Boise, ID 83705

Phone: 208-272-4451

BILL TO:	
Fred Uranga	
345-2382	
Event:	
Bogas Basin Ski Club	
Room:	Guest Count:
Ballroom	130
Event Date:	Time:
12-Feb-11	6:30 PM

INVOICE DATE:	18NOV10
INVOICE #	21211

Feb-12-2011
GFAC-422-5668

	DESCRIPTION	QTY	UNIT PRICE	TOTAL
18-Nov-10	Ballroom Fee	1	500.00	500.00
18-Nov-10	Paid MC	1	(500.00)	-500.00
	Ham For 30 people	1	60.00	60.00
	Baked Potao Bar	1	250.00	250.00
	Coleslaw	1	60.00	60.00
	Garlic Bread	1	50.00	50.00
	10 lbs melted butter w/containers	1	25.00	25.00
	20 lemons cut into eighths	1	10.00	10.00
	Cofee Service	1	25.00	25.00
	1 Keg MGD	1	150.00	150.00
	Wine-Red 15 ea White 15 ea	30	14.00	420.00
	Chips/Salsa, Bean Dip, Nuts, Pretzels	1	100.00	100.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions
Final Payment and food order due NLT 18JAN11
They will put plastic cloths on tables

Kit mgr-marc Ponce-208-249-2068
office 422-5668

SUBTOTAL 1,150.00
TOTAL \$1,150.00 due
ACTUAL \$1,650.00
All Paid by cc from

Thank You For Your Business!

Crab crack 2011

Staples 17"x11"	
Enlarged Sign in sheet - 3 pgs	\$ 1.08
Costco	
3-ea tray - Veg trays @ 9.99 +st	21.77
Winco	
1-6 pack - O' Douls - non alcoholic	5.28
Cash & Carry	
3-pk HD gloves (Crab handlers)	18.02
2 pkg - 100 each - moist Towellette	
Zurchers	
1-pk - NAME TAGS - red outline	
2-RIS - different color tickets	9.93
→ <u>note</u> - rolls in the bibs carton	
Dollar Tree	
15-Ea AL ₂ roaster pans for table debris	\$ 15.90

total \$ 71.98

GFAc 2011	1.08 +	
member ship	21.77 +	30.00
	5.28 +	
	18.02 +	
	9.93 +	\$ <u>101.98</u>
	15.90 +	
less (1) bottle of wine	30.00 +	\$ -14.00
	14.00	
	87.98 *	
balance due	0.00 *	\$ 87.98

Gowen Field Activities Club, Inc.
4200 W. Ellsworth, Boise, ID 83705

RENEWAL 2011

2010 MEMBERSHIP APPLICATION RENEWAL 2011

LAST NAME URANGA FIRST FRED

RANK CAPT or 0-3 (Up to 5 digits as you want it to appear on your GFAC card)

ADDRESS 5812 GATE HOUSE COURT BOISE
Street City

STATE ID ZIP 83703-3232 PHONE 208 345-2382
Area code

EMAIL freduranga@aol.com
(Include if you want to receive club announcements via email)

ORGANIZATION: (Must circle one) ARNG USAR USA RETIRED (any service)
 ANG USAFR USAF **VETERAN** (Honorable DD214 any service)
 USCG USNR USN CIVILIAN (NDS Fed/State Employee)
 USCGR USMCR USMC OTHER _____

MUST BE 21 YEARS OR OLDER
 over-copy of 2010 GFAC CARD # 0205

AMOUNT REMITTED \$ 30.
Grade Fee

ck 1340

Mail completed application & fees to address above or return to any bartender.

GRADE FEE: (Circle One)

VET¹ / CIV (NDS FED/STATE EMPL) \$25

	<u>REGULAR</u>	<u>ASSOCIATE²</u>	<u>RETIRED</u>
E1-E4	\$20	\$15	\$15
E5-E7	\$25	\$20	\$20
E8-E9	\$30	\$20	\$20
W1-W3	\$30	\$25	\$25
W4-W5	\$40	\$25	\$25
O1-O3	\$40	\$30	\$30
O4-O5	\$50	\$30	\$30
O6-GO	\$60	\$40	\$40

Note 1. Must have DD214 with an Honorable Discharge

Note 2. If domiciled 70+ miles from Gowen Field may elect an Associate (no voting or board privileges) Membership.

THIS BOX FOR GFAC OFFICE USE ONLY

Total Amount Paid \$ _____

Check No. _____
 Cash or CC _____

GFAC CARD No. _____
Initial* _____

Date Posted _____

Card Made _____

Card Sent _____

Processed by: _____

*Grade Fee Initial: V, C, E, N, W, O, or G

GFAC membership cards are valid on a calendar basis, January through December. Contact club manager at (208) 422-5667 or GFAC4200@aol.com if you have any questions regarding your membership status.

OCEAN BEAUTY SEAFOODS
BOISE ID

DON ELDER 208-344-7000

*INVOICE 273255	DATE 02/12/11
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245322

PAYMENT DUE DATE => 02/19/11

STATEMENT

Sold To:
Cash Sales & Samples-Don Elder
4800 Irving St
Boise, ID 83706 USA

Ship To:
Cash Sales & Samples-Don Elder
4800 Irving St
Boise, ID 83706 USA

Customer	Customer PO Number	Order No	Ship Date	Shipped Via	Freight Cost	Route-Stop	Broker	Rep
CAS005		273841	02/12/11	OBSI Truck	Collect	03		05
Quantity Ordered	Product Description	Pack	Quantity Shipped	Price	Amount			
150 LB	25000150 Fresh Crab		83 LB	\$7.65 LB	\$634.95			
1 EA	PAK00000 Number Of Cartons For Order FOR BOGUS BASIN SKI CLUB DELIVER TO GFAC AT GOWEN FIELD ABOUT NOON TO 1 PM (BY DON) ORDERED BY <u>FRED URANGA 8507763</u> OTHER CONTACT FOR FEB 12: MARC PONCE 208-249-2068	LB	3 EA	\$0.00 EA	\$0.00			

Total Weight 83 LB	Total	\$634.95
All Seafoods shall be "cooked" Prior to consumption!	6% Sales Tax	\$38.10
"Color, approved by FDA for human consumption has been added to the feed of any red meat aquacultured finfish that you may purchase from Ocean Beauty Seafoods."	PAY THIS AMOUNT >>	\$673.05
	Terms COD-Drops OK. Payment Due on Delivery	

Fu ck 1370 \$ 634.95 Feb 11
Fu ck 1371 \$ 38.10 Feb 15

Need Payment For SALES TAX

ALL CLAIMS FOR ALLOWANCES MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF GOODS. IN CASE OF SHORTAGES OR DAMAGE, A NOTATION ON THE CARRIER'S ORIGINAL BILL OF LADING IS REQUIRED. LOCAL DELIVERIES MAY USE A RETURN MERCHANDISE RECEIPT FORM FROM CARRIER. INTEREST WILL ACCRUE AT THE RATE OF 1/2% PER MONTH OR THE MAXIMUM AMOUNT ALLOWABLE BY LAW ON AMOUNTS UNPAID AFTER 30 DAYS BEYOND TERMS.
PACKAGED UNDER FDA HACCP REGULATIONS

LEGACY CONTRACT

This contract will be between the Legacy band and the Boise Ski Club, on this day the 12th of February 2011, at 7:00 p.m. to 10:00 p.m.

Legacy, a ⁵ ~~four~~ piece band, will play music for three hours consisting of 45 minute increments and after each a break will occur of 15 minutes.

The club will supply:

- * a stage
 - * a crab dinner for each of the band members
 - * Pay of \$350.00 preferably in cash
- The band will supply a receipt for the sky club after playing.

Signed by

Fred Uranga Date 11-18-2010
 Fred Uranga---Ski Club Representative

And

James Gabbard Date 11/17/10
 James Gabbard----Legacy band representative

376-67815 *Ray*