

Pickawillany Condo Association
Social Committee
January 19, 2018

The soon to be “annual” holiday brunch was held on Saturday, December 2, at Little Turtle Golf Club. It was a wonderful afternoon, and the committee was most pleased with the turn-out of 42, as well as the collection of food items for WARM (Westerville Area Resource Ministry). A big thank-you goes out to the attendees for their donations, as well as to the several residents who dropped food items at my door for the collection after the event. The brunch buffet, the company and the holiday cheer were very delightful, and we look forward to expanding the event next year. Unfortunately, due to the late RSVPs after the due date, the committee reluctantly turned away a few guests. We hope the residents that were not able to attend are understanding of the situation and please know that the club required a final count one week prior to the event. We had a cancellation or two but we were able to fill those slots quickly. Thanks to board members Hildegard, Chris and Patricia for coming. I also wish to give a shout-out to social committee members Mitzi Payne and Debi Abbott for bringing the fabulous homemade pastries to the brunch! Not a crumb was left! The committee did spend slightly over the 2017 budget with the holiday brunch expense but our hope is to have more money-making events in 2018 to supplement our 2018 budget. Attached is our final 2017 budget spreadsheet.

The committee plans to meet in the spring prior to the Earth Day event and the annual garage sale to start planning the 2018 events. You can definitely look for Bingo to be included in those plans. At the brunch new resident Terry Soltis agreed to also serve on the 2018 committee. We are still looking for more recruits! The more the merrier! Please let us know if the board hears of anyone wishing to participate in a small or big way.

Kathy Horvath had mentioned a few months ago that there was another vendor interested in sponsoring a social event in 2018, and I would appreciate that info to make connection soon. We’ll ask Garber if they have any interest to support an event as well.

We continue to call on new residents; there were two new residents in the last 6 weeks. Don and I called on them and only found one at home. A small welcome gift of Cheryls cookies was provided. Please advise if there are any new residents since the beginning of December?

Incidentally, the food collection to WARM was 123 pounds of food! Wow! One visit to the busy pantry will convince anyone of the special need for the donations. Thanks again!

Darlene Slater, Chair
Debi Abbott
Mitzi Payne
Don Schlaechter
Nikki Stoughton
Cyndi Tussing

Pickawillany Association Social Committee
2017

Date	Item	Proceeds	Expenses	Cash Balance	Budget Balance	Total Balance
1/1/2017	Beginning Balance			40.00	1000.00	1040.00
2/1/2017	New Resident Gifts		20.00	20.00	1000.00	1020.00
5/24/2017	Sale of Raffle Tickets	134.00		154.00	1000.00	1154.00
6/12/2017	Popcorn supplies		*81.19	154.00	918.80	1072.80
6/12/2017	Sign (cost \$175.24 - 50% to Social) Sign (cost \$175.24)		*87.62	154.00	831.19	985.19
6/12/2017	Bingo Supplies		*62.40	154.00	768.79	922.79
6/12/2017	Soda Pop/Water		*12.75	154.00	756.04	910.04
6/12/2017	Cash Register Drawer		*31.16	154.00	724.88	878.88
6/24/2017	Sale of Popcorn - Movie Nite	14.00		168.00	724.88	892.88
6/30/2017	New Resident Gifts		*38.60	168.00	686.28	854.28
7/2/2017	Bingo Proceeds	7.00		175.00	686.28	861.28
7/5/2017	Bingo Supplies		*4.30	175.00	681.98	856.98
7/9/2017	Bingo Proceeds	27.00		226.00	681.98	907.98
7/15/2017	Movie Nite Proceeds	12.00		238.00	681.98	919.98
7/16/2017	Bingo Proceeds	12.00		250.00	681.98	931.98
7/29/2017	Proceeds from Wine Event Raffle	55.00		305.00	681.98	986.98
7/29/2017	Raffle gifts		*45.57	305.00	636.41	941.41
7/29/2017	Cash Payment Entertainer- Wine Event		150.00	155.00	636.41	791.41
7/30/2017	Bingo Proceeds	13.50		168.50	636.41	804.91
8/6/2017	Bingo Proceeds	12.00		180.50	636.41	816.91
8/13/2017	Bingo Proceeds	12.00		192.50	636.41	828.91
8/13/2017	Annual Cookout - Food (DM)		*152.00	192.50	484.41	676.91
8/13/2017	Annual Cookout - Supplies (DS)		*72.00	192.50	412.41	604.91
8/29/2017	New Resident Gifts		12.88	192.50	399.53	592.03
9/15/2017	New Resident Gifts		8.58		390.95	583.95
12/2/2017	Holiday Brunch		638.65	0.00	0.00	-54.70
	TOTALS	298.50	1396.24	0.00	0.00	-54.70

* Expenses submitted for payment to Case Bowen

*COMMUNICATIONS COMMITTEE
JANUARY 2018 REPORT*

The Communications Committee discussed Deborah Hochbein's suggestion of having residents recommend home contractors and posting the recommendations in TT. We considered the questions of whether this would be considered a free ad or a service to our community, whether TT would be the correct forum and bearing in mind that Nextdoor Little Turtle -a daily digest - carries contractor recommendations and advertisements.

The Communications Committee recommends:

- (a) Posting the names of residents' recommended contractors on our website under "Rules and Regs/Maintenance Tips."*
- (b) An article would be placed in the next edition of TT requesting resident's recommendations of home contractors and advising the location on our website IF we received more than four responses. All responses must include the name of the contractor, contact information, years in business, and their speciality. Positive recommendations only will be considered.*
- (c) The homeowner would be responsible for vetting the contractor, obtaining copies of their insurance and license, etc.*
- (d) The list will be maintained by our webmaster, Gerry Underwood and updated as information is received from residents.*
- (d) Once or twice a year an article be written in TT reminding the residents of this service.*

Thank you.

*B.J. Underwood, Chairperson
Kathy Murray
Grace Harper
Vicki West
Terri Shiban
Gerry Underwood, Webmaster*