

Hello everyone, happy new year! I realized about 2 weeks ago I failed to submit a report for the December meeting, so please forgive me. I was a little wrapped up on the 26th, having survived the 25th!

There is not much new to report. As you know, the Holiday Brunch was a success and very fun! We can only anticipate more attendees for 2019! And yes, we will want to solicit our vendors again, Kathy, with the hopes of a \$250 donation each vendor, not \$200. Could you start planting that seed? I would like to reserve Little Turtle Golf Club for Saturday, December 7, 11AM to 1PM. I know some folks advised that they could not attend on a Sunday. This reservation with the club will require a down payment of \$150 to hold the date for us. Is this okay with the board to proceed with the reservation?

Attached is the wrap up budget for the 2018 Social committee. We spent all but \$16.09 in the budget. LOL!

Lynda and I look forward to working together on the events for 2019. We'll try to gather the committee in March or April to plan the events for the year. In the meantime, Lynda is planning Game Night at the clubhouse, first date of Friday, February 1, 7:30 to 10PM. Stay tuned for more details!

Stay warm and safe!

Respectfully submitted,

[Darlene Slater](#)

[Lynda Nelson](#)

Social Committee

Pickawillany Association Social Committee
2018

Date	Item	Proceeds	Expenses	Cash Balance	Budget Balance	Total Balance
1/1/2018	Beginning Balance				\$ 1,000.00	\$ 1,000.00
5/23/2018	Proceeds from 50/50 Raffle	\$ 160.00		\$ 160.00	1000.00	1160.00
6/10/2018	Proceeds from Bingo	25.00		185.00	1000.00	1185.00
6/25/2018	Expenses		168.84	185.00	831.16	1016.16
7/8/2018	Proceeds from Bingo	24.00		209.00	831.16	1040.16
7/21/2018	Proceeds from raffle	15.00		224.00	831.16	1055.16
7/21/2018	Musican		100.00	124.00	831.16	955.16
8/12/2018	Proceeds from Bingo	32.00		156.00	831.16	987.16
8/18/2018	Expenses for Annual Picnic		114.18	156.00	716.98	872.98
9/22/2018	Expenses for Oktoberfest		61.92	156.00	655.06	811.06
9/25/2018	Deposit for Holiday Brunch		150.00	156.00	505.06	661.06
10/9/2018	New Resident Event		44.30	156.00	460.76	616.76
10/27/2018	Halloween Party		95.78	156.00	364.98	520.98
12/2/2018	Sponsorship Funds - 5 Vendors	1000.00		1156.00	364.98	1520.98
12/2/2018	Little Turtle Golf Club - Brunch		1289.20	0.00	231.78	231.98
12/2/2018	Brunch Expenses		215.69	0.00	16.09	16.09
	TOTALS	1256.00	2239.91	0.00	16.09	16.09