

Social Committee Report

The last 30 days have been busy for the Social Committee and I wish to thank all of the committee members who have helped in many different ways donating time and effort to insure the success of our events

The committee felt that the wine tasting event on July 29 was a success with about 30 in attendance and we heard from several residents who did not attend what a fun event they missed. The dishes shared were fantastic. We held a raffle of 3 gift bags at the event and our group enjoyed the sounds of a guitarist. The following Saturday August 5 was the pizza party sponsored by Garber Connect. We did receive 55 RS Ps but unfortunately about 30 residents did not show up. As a result everyone who attended took home pizza. In addition Garber sent us kiddie backpacks and enough cookies to last us 10 years. These giveaways were shared at the Pizza Party and at the Cookout. Everyone who attended the pizza party signed a giant poster to thank Garber and this was mailed to Branton Oblit. We did NOT share with Garber that a big number of residents did not attend. Despite the small turnout it was a fun evening with the 25 residents that showed up. The following Sunday August 12 was the annual cookout. We planned for approximately 60 residents supplying hamburgers hot dogs drinks and condiments. The number of attendees was approximately 45 and everyone brought a wonderful dish or dessert to share. We have some very creative cooks in our Little Turtle world. Everyone who attended seemed to have a great time. We cancelled the third movie nite which was originally scheduled for August 11 due to the disappointing turnout of the June and July movie nites. Our Bingo events however have been successful even though the participation does change up and down from week to week. We will have one more Bingo nite this coming Sunday August 27. We were so happy to attain the sponsors of Chai Tai Nothing Bundt Cakes Graters Ice Cream and Discount Drug Mart for our Bingo events this year. We would like to consider inviting Phase II to our Bingo nights next year as this was a "money maker" for the committee.

We will be planning a New Resident Get Together sometime in October. As you can see from the attached spreadsheet the committee has approximately \$600 left in the 2017 budget. How would the board feel about holding a resident holiday cocktail event at LT Golf Club in early December. The idea would be to ask residents to pay for their own drinks (alcoholic and non-alcoholic) while the committee would supply hors d'oeuvres. Again we would ask residents to RS P for this event. The LTGC has advised that they would not charge us a room charge only for the food and drink. But this last event's expense could wipe out the budget. Please advise.

Would the board be so kind to supply me with a new resident list. I am pretty sure that there have been some new residents move in over the last two months. Thanks

My neighbor Nikki Stoughton has tentatively agreed to chair the Social Committee next year. She is a professional event planner and everyone on the committee will be happy to help out next year. I am sure Nikki will have some GREAT ideas in store for next year

Darlene Slater
Social Committee
August 23 2017

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)		*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
	TOTALS	298.50	757.59	192.50	412.41	604.91

* Expenses submitted for payment to Case Bowen