

## Meeting August 23, 2002

### Treasurer's Report

#### Accounts

Cash 154.34 + Bank 2526.71 = \$2680.08

#### Funds

General 669.34 + Seikido 1811.74 + War Chest  
200.00 = \$2680.08

### Picnic Committee's Report

Saturday, June 22, 2002

#### Expenses

Total including extras for FC TKD 10<sup>th</sup> Anniversary  
= \$442.14

#### Income

Tickets 320.00 + Pop sales 38.15 + Windover for  
Leftovers 53.00 = \$411.15

Allotment for FC TKD 10<sup>th</sup> Anniversary = \$100  
Amount available for Awards Banquet = 411.15 +  
100.00 - 442.14 = \$69.01 or about \$70

### Awards Banquet Committee's Report

Saturday November 30, 2002

Caterer = New Paragon Restaurant

Full Buffet (salad, main course variety, beverages  
and light desserts

Adults (over 12) = \$13.00 inclusive

Children (5 to 12) = \$9.00 inclusive

Young Children (under 5) = free

Tip for two girls who help manager serve = amount  
at our discretion = split \$100???

Deposit cheque cashed = \$300.00

Hall = Komoka Community Centre

Full Facility + Set-up + SoCan + taxes + Security  
cheque 100 = \$581.58

Deposit cheque cashed = \$100.00

Disc Jockey = Party Sound

Announcements and Dance = \$300.00 + meal

Deposit cheque to be signed = \$100

Extras = Volunteers

Goody bags + decorations = \$50

Expenses above per head Caterer Charges for meal  
100.00 + 581.58 + 300.00 + 50.00 = \$1031.58

### Awards Banquet Committee's Report...continued

Banquet Bar = Volunteers

Expenses 1000 - Portion of Hall covered in expenses  
150 - income 1000 = \$150

Banquet Draw = Traditional 50/50

Income 250 - Expenses 125 = \$125

Note: last year special draw with donated prizes and  
bar income decreased in proportion with increase in  
draw sales suggesting that people decide ahead how  
much intend to spend and stick to that amount

Other amounts assigned to Awards Banquet

Security cheque refund = \$100

Picnic Surplus = \$70

Specified donations so far = \$0

Total off above to offset Banquet expenses  
150 + 125 + 100 + 70 + 0 = \$445

Expenses (not meal) 1030 - above 445 = \$585

2002 Fund Raisers (approximate after expenses)

Car Wash = \$217

Car Wash Donation = \$50

Wooden Crests = \$15

T-Shirts = \$90

Bags & Sweats = \$100

Draw = \$35

Yard Sale = set for September 14, 2002

Total = \$507

#### Dues

Insurance \$500 FC TKD + almost \$500 Petkovic

Towards FC TKD share = Dues to date

(Victoria and Western covered by Petkovic share)

CSL Saunders (w,sp) = \$81.59

CSL Victoria (w) = \$33.32

Strathroy = \$200.00

Warwick (prepaid in 2001) = \$50.00

Forest = \$0.00

Insurance share 500 - dues to date 364.91 = \$135.09

Recommendation: FCTKD should not charge less  
for door tickets than per head meal costs