

Alpine Use Report - SPONTANEOUS OVERNIGHTS

Spontaneous overnights can be reserved up to 10 days in advance, and are not exclusive use only.

Name of Trained Host: _____ Event date(s): _____

Attendees: _____

E Mail Address: _____ Times: _____

Event description: _____

Chart
of
Accts

Income -Accommodations	Sun	Mon	Tues	Wed	Thu	Fri	Sat	Sun	# of nights				Income	
# of Members:									0	X	\$	21.00		43420
# of Member Children (4-11)									0	X	\$	10.50		43420
# of Adult Associate Members									0	X	\$	21.00		43470
# of Assoc. Children (4-11)									0	X	\$	10.50		43470
Total Accommodations Income													** (1)	

Associate Member Dues (\$10):	#Assoc Mem Nights		X	\$ 10.00	**(7)	47210
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Miscellaneous Income	**(8)	43460
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Donations	**(9)	43405
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Supplies for Alpine Lodge (submit receipts):	**(10)	65040
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Net to Alpine Lodge ((1)+(7)+(8)+(9)-(10))

Please make check payable to **Alpine Lodge**.

Send the following to your Accommodations Coordinator.

- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Your check 2. This Report 3. All Receipts 4. Attendance List 5. Associate Member Forms | <p>Donata Mikulik
 2037 W Hearn
 Santa Rosa CA 95407
 donatabo@hotmail.com
 707-591-3129</p> |
|---|---|

Prepared by: _____ Email Address: _____ Date: _____

Staff Actions: Coordinator will validate report and send check and report to Alpine Treasurer.

Maintain files of backup data.

9/14/2018 DM