Alpine Host Report - DAY USE

Name of Trained Host:		_ Event date(s):		
Attendees:				
E Mail Address:		_ Times:		Chart of Accts
Phone Number:		_		
Event description:				
				ALLIS
Group Use				
Base Fee (Day Use) Additional charge for groups or Fee may be more for special circu		\$ 65.00	**[1]	4342
Day Use Fee				
Members:	# of prsn:	X \$ 4.00	\$0.00	4342
Guests:	# of prsn:	X \$ 7.00	\$0.00	4343
	Amount to be paid	TOTAL	\$0.00 **[2]	
Individual Day Use				
Day Use Fee Members:	# of prsn:	X \$ 4.00	\$0.00	4342
Guests:	# of prsn:	X \$ 7.00	\$0.00	4343
	Amount to be paid	TOTAL	\$0.00 **[3]	
Donations			\$0.00 **[4]	
Supplies for Alpine Lodge (submit receipts):			<u>\$0.00</u> **[5]	6504
Total to Alpine Lodge ((1)+(2)+(3)+(4)-(5))		<u>\$0.00</u>		
Please make check payable to Al	pine Lodge. (not CAC, not Cal	ifornia Alpine Club, not Alpine (Club)	
Send the following to the Alpine	Lodge Trustee:			
1. Your Check payable	e to ALPINE LODGE	Wendi Olmstead		
2. This Report	2. This Report1444 Sunrise Pkwy3. Event Liability and Member LogPetaluma, CA 94954-15424. Copy of Associate Membership Couponwendiolmstead@comcast.ne			
5. Leave No Trace Check Out form 707-478-9344				
6. Receipts for Lodge		707-478-9344		
Prenared hy:	Email Address:		Date:	

Maintain files of backup data.