

Community Center Rentals August 2022- August 2023

<u>DATE</u>	<u>EVENT TYPE</u>	<u>RENTAL AMT</u>	<u>CLEANING FEE</u>	<u>DEPOSIT AMT</u>
8/27/2022	60th Birthday Party	\$250.00	\$90.00	\$500.00
9/17/2022	Employee Rental		\$90.00	
9/24/2022	Family Reunion	\$250.00	\$90.00	\$500.00
10/1/2022	Birthday Party	\$250.00	\$90.00	\$500.00
10/8/2022	Birthday Dinner	\$250.00	\$90.00	\$500.00
10/22/2022	Annual Company Meeting	\$250.00	\$90.00	\$150.00
11/18/2022	Community Outreach/ Health Fair	\$135.00	\$90.00	\$100.00
11/24/2022	Family Thanksgiving Dinner	\$200.00	\$90.00	\$150.00
12/17/2022	89th Birthday Party	\$200.00	\$90.00	\$150.00
1/6/2023	Re Past	\$200.00	\$90.00	\$150.00
1/7/2023	Birthday Party	\$200.00	\$90.00	\$150.00
1/20/2023	Employee Rental		\$90.00	
1/28/2023	Employee Rental		\$90.00	
2/4/2023	Employee Rental		\$90.00	
2/10/2023	Pink Lady Luncheon	\$125.00	\$90.00	\$100.00
2/11/2023	Family Event	\$200.00	\$90.00	\$150.00
2/18/2023	Banquet	\$125.00	\$90.00	\$100.00
3/1/2023	County Meeting -FD		\$90.00	
3/25/2023	Baby Shower	\$200.00	\$90.00	\$150.00
4/8/2023	Re Past	\$200.00	\$90.00	\$150.00
5/11/2023	Chamber Banquet	\$125.00	\$90.00	\$100.00
5/14/2023	Employee Rental		\$90.00	
5/15/2023	Luncheon/ Awards	\$200.00	\$90.00	\$150.00
5/21/2023	Baby Shower	\$200.00	\$90.00	\$150.00
5/22/2023	Luncheon	\$200.00	\$90.00	\$150.00
5/27/2023	Graduation Gathering	\$200.00	\$90.00	\$150.00
5/30/2023	Employee Rental		\$90.00	
6/3/2023	Graduation Party	\$200.00	\$90.00	\$150.00
6/17/2023	Employee Rental		\$90.00	
6/24/2023	Family Reunion	\$200.00	\$90.00	\$150.00
7/8/2023	Celebration	\$200.00	\$90.00	\$150.00
7/15/2023	Family Reunion	\$200.00	\$90.00	\$150.00
7/22/2023	Class Reunion	\$200.00	\$90.00	\$150.00
7/29/2023	Family Reunion	\$200.00	\$90.00	\$150.00
8/5/2023	1st Birthday Party	\$200.00	\$90.00	\$150.00
8/12/2023	Birthday Party	\$200.00	\$90.00	\$150.00
8/19/2023	Wedding Anniversary	\$200.00	\$90.00	\$150.00
<b>TOTALS</b>		<b>\$5,760.00</b>	<b>\$3,330.00</b>	<b>\$5,550.00</b>

---

DEPOSIT RETAINAGE

\$156.02 Renter pd deposit retainage

Pd \$ 25.00 microphone fee

Pd \$ 25.00 microphone fee

\$150.00

Due to AC not working properly  
approved per CM to move  
rental to 10/12/2024

\$306.02