

2010 - 6/27th Artillery Reunion Final Accounting

6/27th Artillery Vietnam Reunion Roster 2010

Name	Spouse Name	Amount Paid	VN Dates	Battery	Number
McDonald, Reed	Mary	\$275.00	Sep69 to May70	Alpha	2
Wavra, John	Marion	\$275.00	Jan69 to Jan70	Alpha	2
Higa, Les	*	\$170.00	Apr70 to Jun71	Alpha	1
Mallory, Roger	*	\$170.00	Jan69 to Sep70	HHB	1
Parins, Kenneth	Mary	\$275.00	Oct68 to Dec 69	Alpha	2
Lemburg, Michael	Larlene	\$275.00	Nov69 to Dec70	Alpha	2
Attaway, Richard	*	\$170.00	Jan69 to Dec69	HHQ	1
Wolfinger, Norm	Janie	\$275.00	Sep68 to May69	C,HHB,A	2
Askman, Jan	Shelby	\$275.00	Jun69 to Jun70	HHQ	2
Porter, Ralph	*	\$170.00	Dec69 to Jun71	A,B,HHQ	1
Krueger, Scott	Nancy	\$275.00	May70 to Jul71	Alpha	2
Jefferies, Wesley	Stella	\$275.00	Nov65 to Mar66	Bravo	2
Burrell, Stephen	Linda	\$275.00	Sep65 to Sept66	HHQ & Alpha	2
Williams, Mario	Susan	\$275.00	Feb69 to Feb70	Alpha	2
Hynes, Tom	Chris	\$275.00	Sep70 to Jul71	Alpha & HHQ	2
Deane, Joe	Cindy	\$275.00	Aug68 to Aug69	HHB	2
Maclaga, Jan	Lynne	\$275.00	Mar69 to May70	Alpha	2
Watson, Berry	*	\$170.00	May70 July71	Alpha	1
Russell, Glen	Lorie	\$275.00	Jun69 to Jun70	Alpha	2
Kerstiens, Robert	Deborah	\$275.00	Jan69 to Mar70	Alpha	2
Smith, James R.	*	\$170.00	May71 to Jun71	Alpha	1
Prorok, Ken	Lynne	\$275.00	Feb67 to May68	Alpha	2
Albers, Don	Janet	\$275.00	Feb69 to Apr70	Alpha	2
Swanson, Michael	*	\$170.00	May70 to Apr71	Alpha	1
Clay, Don	*	\$170.00	Jun69 Sep70	HHB	1
Graham, Gary	Martha	\$275.00	Jan69 to Jan70	Alpha	2
Watkins, Tom	*	\$170.00	May67 to May68	Alpha	1
Total Paid Registrations		\$6,480.00			45

Revenue/Expenses	Date	Beginning Balance	Expense	Balance
Starting Carry-Over Balance From Previous Reunion		\$129.12		\$129.12
Registration Fees Collected 2010		\$6,480.00		\$6,609.12
Flamingo Hotel - Deposit	5/27/2010		\$1,050.00	\$5,559.12
Due John - Name Tags, Printing, Paper, etc.	9/3/2010		\$50.20	\$5,508.92
Flamingo Hotel - Final Payment	9/3/2010		\$5,192.48	\$316.44
Remaining Balance After All Expenses				\$316.44
Refunds to 27 Registered Vets + Postage **			\$316.44	
Balance Remaining				\$0.00

****Refunds to 27 Registered Vets \$316.64 / 27= \$11.72 - Less \$.44 postage = \$11.28 Each**

Flamingo Las Vegas

3555 Las Vegas Blvd South Las Vegas, NV 89109
 Phone: (702) 733-3229 - Fax: (702) 697-2676

Check #: 99,722
 Page: 1 of 1
 Created: 08/31/10

Banquet Check

Account: FLV 2010 - Social Account	Event Date: Thursday, September 16, 2010
Booking: The 6th Battalion 27th Artillery Vietnam Reunion	Contact: Mr. John Wavra
Address: 16761 Y Street Omaha, NE 68135	Phone: abattery6-27thart
Master Account #: XFBATRE	Fax:
Billing Approval:	On-Site: Mr. John Wavra
Affiliate Billing Approval:	Phone: abattery6-27thart
	Catering Mgr: Tara Landaz
	Service Mgr: Tara Landaz

Quantity	Food	Price	Amount
45	A La Cart Dinner Selections	58.00 Per person	2,610.00
Subtotal:			2,610.00
Service Charge %: 21.00			548.10
Tax %: 8.10			211.41
Total:			3,369.51

Quantity	Beverage	Price	Amount
9	Wycliff, Brut	38.00 Per Bottle	342.00
9	BV, Coastal Estates	38.00 Per Bottle	342.00
Subtotal:			684.00
Service Charge %: 21.00			143.64
Tax %: 8.10			55.40
Total:			883.04

Room Rental	Price	Amount
Room: Laughlin II	Function: DINN	
Room: Laughlin II	Function: OT	
Subtotal:		0.00
Room Rental Tax %: 0.00		0.00
Total:		0.00

Grand Total:	4,252.55
Deposit:	1,050.00
Balance Due:	3,202.55



 Client Signature

8-31-2010

 Date

Flamingo Las Vegas

3555 Las Vegas Blvd South Las Vegas, NV 89109
 Phone: (702) 733-3229 - Fax: (702) 697-2676

Check #: 99,721
 Page: 1 of 2
 Created: 08/31/10

Banquet Check

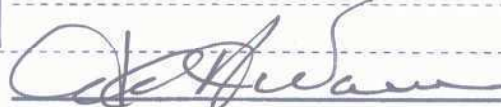
Account: FLV 2010 - Social Account	Event Date: Wednesday, September 15, 2010
Booking: The 6th Battalion 27th Artillery Vietnam Reunion	Contact: Mr. John Wavra
Address: 16761 Y Street Omaha, NE 68135	Phone: abattery6-27thart
Master Account #: XFBATRE	Fax:
Billing Approval:	On-Site: Mr. John Wavra
Affiliate Billing Approval:	Phone: abattery6-27thart
	Catering Mgr: Tara Landaz
	Service Mgr: Tara Landaz

Quantity	Food	Price	Amount
45	Reception		
2	Pound Potato Chips	40.00 Per Pound	80.00
2	Pound Tortilla Chips	40.00 Per Pound	80.00
2	Salsa	46.00 Per Bowl	92.00
1	French Onion Dip	46.00 Per Bowl	46.00
1	Warm Jalapeno Cheese Dip	46.00 Per Bowl	46.00
1	Guacamole	46.00 Per Bowl	46.00
2	Gallon Freshly Brewed Coffee	68.00 Per Gallon	136.00
1	Gallon Decaffeinated Coffee	68.00 Per Gallon	68.00
1	Pound Mixed Nuts	40.00 Per Pound	40.00
Subtotal:			634.00
Service Charge %: 21.00			133.14
Tax %: 8.10			51.35
Total:			818.49

Quantity	Beverage	Price	Amount
90	Bar Tickets	6.50 Each	585.00
Subtotal:			585.00
Service Charge %: 21.00			122.85
Tax %: 8.10			47.39
Total:			755.24

Quantity	Miscellaneous	Price	Amount
1	Per Bartender, 4 Hour Maximum (Additional Hours \$75.00)	200.00 Each	200.00
Subtotal:			200.00
Service Charge %: 0.00			0.00
Tax %: 8.10			16.20
Total:			216.20

Room Rental	Price	Amount
Room: Red Rock 6 Function: REG	200.00	200.00
Room: Red Rock 6 Function: REC		
Subtotal:		200.00


 Client Signature

8-31-2010
 Date

Account: FLV 2010 - Social Account
Booking: The 6th Battalion 27th Artillery Vietnam Reunion
Address: 16761 Y Street
Omaha, NE 68135

Master Account #: XFBATRE
Billing Approval:
Affiliate Billing Approval:


Event Date: Wednesday, September 15, 2010

Contact: Mr. John Wavra
Phone: abattery6-27thart
Fax:
On-Site: Mr. John Wavra
Phone: abattery6-27thart
Catering Mgr: Tara Landaz
Service Mgr: Tara Landaz

Room Rental Tax %:	0.00	0.00
Total:		200.00

Grand Total:	1,989.93
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Balance Due:	1,989.93
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Client Signature

8-31-2010
Date

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