

HOLBROOK PALMER PARK – MONTHLY EVENTS – FY 18-19

DATE	FACILITY	TYPE OF EVENT	EVENT STATUS/ PAY OR FREE	FEES PAID (not including deposit)	ADMIN. CHARGES (15% Res/30% Non- Res)	TOTAL \$	NOTES
2/3/2019	Carriage House	Social Gathering	Pay Non Res	\$400.00	\$120.00	\$520.00	J. Lam
2/3/2019	Main House	Foundation	No Pay	\$0.00	\$0.00	\$0.00	M. Timpson
2/6/2019	Main House	Park & Rec	No Pay	\$0.00	\$0.00	\$0.00	S. Bentz
2/13/2019	Pavilion	General Pan Mtg	No Pay	\$0.00	\$0.00	\$0.00	N.Delgado
2/20/2019	Main House	PD Meeting	No Pay	\$0.00	\$0.00	\$0.00	J. Frew

**TOTALS                    \$     400.00     \$     120.00     \$     520.00**

Summary by Month FY 2018-19

Month	Revenue - not includ	Total Admin. Rev	MCE Cost	% Catering By Dana	Net To Town
Jul-18	\$16,839.00	\$3,795.00	\$8,419.50		\$12,214.50
Aug-18	\$22,950.00	\$5,805.00	\$11,475.00		\$17,280.00
Sep-18	\$22,462.50	\$5,347.50	\$11,231.25		\$16,578.75
Oct-18	\$14,775.00	\$3,285.00	\$7,387.50		\$10,672.50
Nov-18	\$5,950.00	\$1,055.00	\$2,975.00		\$4,030.00
Dec-18	\$6,750.00	\$1,260.00	\$3,375.00		\$4,635.00
Jan-19	\$2,400.00	\$510.00	\$1,200.00		\$1,710.00
Feb-19					
<b>Total FY 2018-19</b>					

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FEB