

HOLBROOK PALMER PARK-MONTHLY EVENTS FY 20/21

DATE	FACILITY	TYPE OF EVENT	EVENT STATUS/ PAY OR FREE	FEES PAID (not including deposit)	ADMIN. CHARGES (15% Res/30% Non- Res)	TOTAL \$	NOTES
8/1/2021	Children's Picnic Area	Gathering	Day Use (Non-Resident)	\$239.00		\$239.00	C. Aval, 50 people
8/6/2021	Pavilion	Company Picnic	Facility Use (Non-Resident)	\$1,793.00	\$537.90	\$2,330.90	Darryl Scotti Events, 80 people
8/7/2021	Carriage House	Wedding	Facility Use (Non-Resident)	\$837.00	\$251.10	\$1,088.10	K. Chua, 150 people
8/7/2021	Children's Picnic Area	Gathering	Day Use (Non-Resident)	\$120.00		\$120.00	K. Nadeem, 25 people
8/8/2021	Pavilion	Company Picnic	Facility Use (Non-Resident)	\$4,780.00	\$1,434.00	\$6,214.00	Neo Events, 200 people
8/15/2021	Pavilion	Memorial	Facility Use (Resident)	\$2,689.00	\$403.35	\$3,092.35	A. Kough, 200 people
8/20/2021	Carriage House	Company Picnic	Facility Use (Non-Resident)	\$1,315.00	\$394.50	\$1,709.50	Escape the Routine, 170 people
8/21/2021	North Meadow	Gathering	Day Use (Non-Resident)	\$120.00		\$120.00	A. Brown, 25 people
8/21/2021	Children's Picnic Area	Gathering	Day Use (Non-Resident)	\$120.00		\$120.00	H. Khan, 12 people
8/22/2021	Carriage House	Baby Shower	Facility Use (Non-Resident)	\$478.00	\$143.40	\$621.40	G. Ramos, 50 people
8/27/2021	Main House	Reunion	Facility Use (Non-Resident)	\$837.00	\$251.10	\$1,088.10	Paly High, 100 people
8/28/2021	Main House	Memorial	Facility Use (Non-Resident)	\$1,793.00	\$268.95	\$2,061.95	H. Scheid, 100 people
8/28/2021	Pavilion	Bat Mitzvah	Facility Use (Non-Resident)	\$4,000.00	\$600.00	\$4,600.00	C. Wasserstein, 150 people
8/29/2021	Children's Picnic Area	Gathering	Day Use (Resident)	\$90.00		\$90.00	C.Hoy, 20 people
8/29/2021	Carriage House	Birthday Party	Facility Use (Non-Resident)	\$ 478.00	\$ 143.40	\$ 621.40	N. Soliman, 80 people
TOTALS				\$19,689.00	\$4,427.70	\$24,116.70	

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Month	Revenue from Facility Use Fee,Day Use Permit & Addt Charges	Revenue from Administrative Fees	Payment to Catering by Dana (Starting March 2019 50% of Revenue Not including Admin Fees)	Net to Town(50% of Revenue + Admin Fee)			
Jul-20							
Aug-20							
Sep-20							
Oct-20							
Nov-20							
Dec-20							
Jan-21							
Feb-21							
Mar-21							
Apr-21							
May-21							
Jun-21							
Total FY 2020-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		