

**RADE PROGRAM BUDGET SHEET**

PROGRAM TITLE " PLOS From Symptoms to Solutions "  
 PROGRAM DATE 12/3/14

**INCOME**

CORPORATE COMPANY			AMOUNT
			\$ 0
			\$
			\$
GUEST ATTENDEES	COST PER GUEST \$ 5	# GUESTS 42	GUEST SUBTOTAL \$ 210
			INCOME TOTAL \$ 20

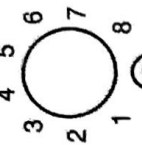
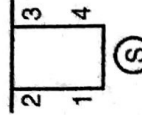
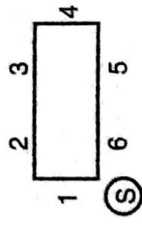
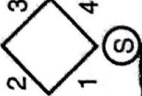
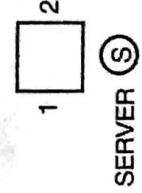
**EXPENSES**

SPEAKER(S) NAME/FEE	Dr. Kathleen Hoegen		\$ 500.00
Credential Agent / CEU FEE			\$
FACILITY NAME / ROOM FEE	Cramex		\$
MEAL/FOOD FEE	COST PER MEAL \$	# OF MEALS	MEAL SUBTOTAL \$ 912.51
OTHER	Copying costs		1412.51
			EXPENSE TOTAL \$ 1412.51

**FINAL PROGRAM FINANCIALS**

INCOME TOTAL \$ 210.-  
 - EXPENSE TOTAL \$ 1,202.51

SERVER  
RIGHT -  
WISE



Server

Table

Guests

Date

57629

Sharon

42

APPT - SOUP/SAL - ENTRREE - VEG/POT - DESSERT - BEV

Am. Diabetes Mtg.  
12/3/14

42 ppl. Buffet  
@ \$15.95 ea. 6609.90

Cannoli Tray

43.00

~~\$~~ 712.90  
570.03

tax.

769.93

20% grat. on 712.90

142.58

~~\$~~ 912.51

Coffee

Tea

Milk

th

**RADE PROGRAM BUDGET SHEET**

PROGRAM TITLE

*Motivational Enriching*

PROGRAM DATE

*10/1/14*

INCOME

CORPORATE COMPANY		AMOUNT
<i>Sandri-</i>		\$
		\$
		\$
		\$
GUEST ATTENDEES	COST PER GUEST \$	# GUESTS
		GUEST SUBTOTAL \$
		INCOME TOTAL \$

EXPENSES

SPEAKER(S) NAME/FEE	Credential Agent / CEU FEE	FACILITY NAME / ROOM FEE	MEAL/FOOD FEE	OTHER	COST PER MEAL \$	# OF MEALS	MEAL SUBTOTAL \$	EXPENSE TOTAL \$
<i>Alan</i>								
		<i>Pomodoro's</i>						
				<i>Copying costs</i>				

**FINAL PROGRAM FINANCIALS**

24 members  
 2 non-members  
 INCOME TOTAL \$ + 50  
 EXPENSE TOTAL \$

**RADE PROGRAM BUDGET SHEET**

PROGRAM TITLE

*Hypoglycemia*

PROGRAM DATE

*5/13/14*

**INCOME**

CORPORATE COMPANY			AMOUNT
<i>members</i>	<i>37</i>	<i>x \$110</i>	<i>\$ 370</i>
<i>guests</i>	<i>1</i>	<i>x \$25</i>	<i>\$ 25</i>
			<i>\$ 395</i>
<b>GUEST ATTENDEES</b>	<b>COST PER GUEST \$</b>	<b># GUESTS</b>	<b>GUEST SUBTOTAL \$</b>
			<b>INCOME TOTAL \$</b>

**EXPENSES**

<b>SPEAKER(S) NAME/FEE</b>	<i>Dr. S. Wetlin</i>		<i>\$ 500</i>
<b>Credential Agent / CEU FEE</b>			<i>\$ 0</i>
<b>FACILITY NAME / ROOM FEE</b>			<i>\$ 100</i>
<b>MEAL/FOOD FEE</b>	<b>COST PER MEAL \$</b>	<b># OF MEALS</b>	<b>MEAL SUBTOTAL \$</b>
		<i>40</i>	<i>1276.40</i>
<b>OTHER</b>	<i>Copying costs</i>		<i>0</i>
			<b>EXPENSE TOTAL \$</b>
			<i>1876.40</i>

**FINAL PROGRAM FINANCIALS**

**INCOME TOTAL \$ 395. -**

**- EXPENSE TOTAL \$ 1481.40**

**Pomodoro**  
Grill and Wine Bar  
3400 Monroe Ave.  
Rochester, N.Y. 14618  
585-586-7000

1023 Banquet

Chk 9174

May13'14 07:30PM Gst 40

**Banquet**

BUFFETT #1

40 Banq Food

Room Rental

15 %

15% Grat.

Misc. Charge

BanqDepCred

1080.00

108.00

162.00

40.00

100.00

Subtotal

Tax

Service Chrg

Payment

07:34PM Total Due

1080.00

86.40

310.00

100.00

**1376.40**

Rode 5/13/14 program

Lorie Medina

pd ck # 1229 \$10

Linda Landstrom

pd cash \$10

Jen Walker

pd check # 4538 \$10

Mary Ann Lewis

pd cash \$10

Amy Foster

pd cash \$10

Jane Patterson

Janine Mooney

pd 25.00 Non-member

Colleen Gladstone

pd ck # 9807 40 ment \$10 program

Mary Ann Glende

pd cash \$10

Sue Bates

pd cash \$10

Sue Calcagno

pd cash \$10

Patty Montemali

pd cash \$10

Jane Hallstead

pd cash \$10

Susan D'Angelo

pd cash \$10

Donna Brower

pd cash \$10

Ann Marie Egan

Eva Lenhart

pd cash \$10

antra. ziedens

web Receipts

ck \$50 # 1259 40 ment 2014 + 10 program

Eva Lenhart

Lisa Scott cash \$10

colleen martin cash \$10

dorlene markham ck # 2954 \$10

~~Colleen Gladstone \$25.00 Non-Member~~

RADE 5/13/2014 program

Reba Silterra

pd ck #119 \$10

Christine Franzese

pd cash \$10

Sally Nordquist

pd ck # 525 \$10

Elena Parker

pd ck # 4499 10.00

Jill Lyons

pd \$10 cash -

Fran Noble

pd ck # 4249 \$10

Marilyn Konezny

pd ~~ck~~ cash \$10

Receipt needed

Leslie Apetz

pd \$10

Sue Alford

will mail to Laura McNamara owes \$10

Carole McClary

pd cash \$10

~~Michelle Kelly~~

~~Pat Cochrane~~

Suzanne Cannon

pd cash \$10

Jonathan Whele

pd cash \$10

needs receipt

Angela Hui

ck \$10 program + 40 membership = \$50 ck # 1294

Katherine Ippolito

ck \$10 program + 40 membership = \$50 ck # 1317

Cindy Kettlehorne

Wendy Shelly

pd \$10 cash

Myrna Page

pd \$10 ck # 1836

Diane Brissson

pd cash \$10

Stephanie Schafer

pd cash \$10

Laura McNamara

pd ck 14/ \$10



**RADE PROGRAM BUDGET SHEET**

PROGRAM TITLE Understanding the Role Case Manager

PROGRAM DATE 1-29-2014

**INCOME**

CORPORATE COMPANY			AMOUNT
			\$
			\$
			\$
GUEST ATTENDEES	COST PER GUEST \$	# GUESTS <u>0</u>	GUEST SUBTOTAL \$
			INCOME TOTAL \$ <u>0</u>

**EXPENSES**

SPEAKER(S) NAME/FEE	<u>Laurie Schnorr</u>		\$ <u>300</u>
Credential Agent / CEU FEE			\$
FACILITY NAME / ROOM FEE	<u>Valecia's Restaurant</u>		\$
MEAL/FOOD FEE	COST PER MEAL \$ <u>11.95</u>	# OF MEALS <u>29</u>	MEAL SUBTOTAL \$ <u>356.50</u>
OTHER	<u>Copying costs + tax + gratuity</u>		
			EXPENSE TOTAL \$ <u>656.50</u>

**FINAL PROGRAM FINANCIALS**

INCOME TOTAL \$ 0  
 - EXPENSE TOTAL \$ 656.50





Prior to program

Receipts from Liba

\$10

Membership

\$40 ck #30744

11111

Total \$200 from Liba

Program 5/13/14

11111 <sup>chk</sup> \$1200 = 1200

Cash \$210

Total \$330

from Liba

attendees 37 + speaker = 38

Total cash 35

ck \$10

45

✓ Due \$10 from Sue Alford

(no show) \$10 from Cindy Kettle herve

\$10 from Janine Mosby

\$10 from Corie Maduna

~~owe \$10 from Stephanie Schaefer~~

Total Program

Income 3

Expense 3

2014  
misc.

2014

The Brighton on East  
Order #: 8-26958    Check: 1  
107

Server: Billeigh  
2014-11-20 19:30:30

CREDIT CARD SALE

Visa ... 8378

Ref #: 2938760004

Auth Code

Dinner  
Give Brad  
mug  
11/20/14

Amount:

Gratuity:

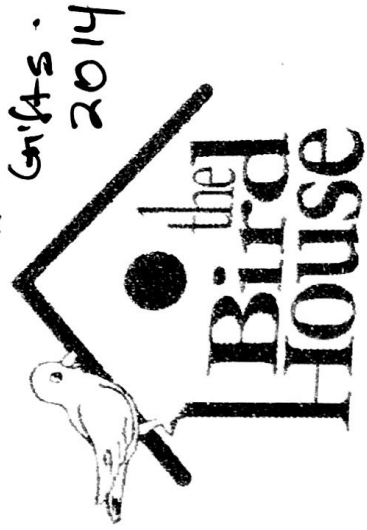
Total:

\$75-

Customer Copy

Sales Receipt #13717

Customer Copy



The Bird House

3035 Monroe Ave

Rochester, NY 14618

http://thebirdhouse.com

Item Name	Qty	Price	Ext Price
Lang Boxed Mug	1	\$13.95	\$13.95
Regular Price		\$13.95	
List Pad	1	\$5.95	\$5.95
Regular Price		\$5.95	
Fresh Pendant	1	\$33.95	\$33.95
Regular Price		\$33.95	

Subtotal: \$53.85  
Monroe County Tax 8 % Tax + \$4.31

**RECEIPT TOTAL: \$58.16**

Credit Card: \$58.16 XXXX0357

Visa

Reference # 1000009677    Auth=06384C

Entry Swiped    Merchant # \*\*\*38428

Signature

I agree to pay above amount according to card  
issuer agreement (merchant agreement  
if credit voucher)

Big enough to serve you, small enough to care  
Thank you for your business!



13717