

## 2020 Richter Woods Barn Rentals

	Jan	Apr	May	June	July	Aug	Sep	Oct	Total	Cost	Total Revenue
<b>Graduation</b>					1	1			2	\$75.00	\$150.00
<b>Memorial</b>						1			1	\$75.00	\$75.00
<b>Non-Profit</b>									0	\$0.00	\$0.00
<b>Public Program</b>									0	\$0.00	\$0.00
<b>Reunion</b>									0	\$75.00	\$0.00
<b>Shower</b>									0	\$75.00	\$0.00
<b>Wedding</b>					2	2	1	2	7	\$75.00	\$525.00
											\$750.00

**Other Info:**

2020 Total Revenue is \$1,200 (some 2020 bookings were reserved in 2019, some 2021 bookings were reserved in 2020). \$450 was refunded for COVID cancellations

Cancelled due to COVID:

<b>Birthday</b>	1
<b>Graduation</b>	5
<b>Memorial</b>	1
<b>Non-Profit</b>	4
<b>Public Program</b>	2
<b>Reunion</b>	1
<b>Shower</b>	
<b>Wedding</b>	

\$450 was refunded for COVID cancellations

Some events got a refunded, some got moved to future dates in 2020 or 2021

Year	Revenue	Covid Refunds	Total Rev
2020	\$1,200	\$450	\$750
2019	\$2,100.00		
2018	\$1,425.00		
2017	\$2,025.00		
2016	\$1,725.00		
2015	\$1,500.00		
2014	\$775.00		
2013	\$1,160.00		
2012	\$1,125.00		
2011	\$800.00		
2010	\$400.00		
2009	\$900.00		
2008	\$800.00		
2007	\$925.00		
2006	\$725.00		
2005	\$825.00		

## 2020 Richter Woods Revenue/Expense

### Revenues

Barn Rentals	\$1,200
Non Profits	\$0
CARES Act	\$1,225
Total	\$2,425

### Barn Rental Expenses

Electric	\$204.17
Garbage	\$0.00
Cleaning Supplies	\$155.45
COVID Cleanings	\$1,225.00
COVID Refunds	\$450.00
Total	\$2,035

### Park Expenses

Porta-Potty	\$970
Programming	\$0
Barn & Park Repairs, Maintenance, Supplies	\$1,404.57
Mowing	\$1,546.38
Dust Treatment	\$336.00
Total	\$4,257
Total	\$6,292