## St Patrick's Dinner & Dance

## March 17, 2018

Place: La Costa Restaurant

Time: 5:00, Dinner, 6:00,

Show 8:00 till 10:00 Elvis (Paul Olachea)

Dancing till 11:00

Cost: \$300P

Attendance: Capped the ticket sales at 152, sold out. Served 148

This was another banner day for the St. Patrick's dinner! The recipes used were the ones developed by Don Mitchell and Dave Bereznai for both the beef and the horseradish sauce. Sandy and I made up the brine and spice packets and started corning the beef brisket (75 kilos) on March 7<sup>th</sup>. The meat had a great red color with great taste and the sauce turned out very good. These recipes are included in the SOP for the St. Patrick's Dinner.

Attendance of 150 is the maximum that can be seated and still have room to move around. We did have a couple issues with people trying to rearrange tables but they were generally cooperative when we explained that we needed to have 152 seating places. Tickets sales started on March 1st and sold steady until sold out on 15th.

Martha, the owner of La Costa purchased all the meat, vegetables and salad makings. La Costa's cooks did all of the dinner preparation and did an outstanding job. She also made the flan for desert. We added the touch of providing a tipple (1oz) of either Kahlua or Crème de mint on flan and that seemed to be well received. The Soda Bread was made by Les at Pan d' Les bakery. The Board did a good job of serving with generous portions and the only item that ran out was the Extra Hot Horseradish. We used 10 bottles, 5 in the sauce and 5 straight, next year we should have at least 15.

Once again we had exclusive use of the restaurant from 5:00 to 11:00 pm. Decorations were supplied by Club Cruceros and decorating started a 2:00 and was finished by 3:00. Door prizes, 3 bottles of Bailey's Irish Crème, were drawn during breaks in the show. We started serving at 5:50 and were finished with desert by7:30 and audience members told some funny Irish stories as awaited the start of the show.

Paul Olachea stated his show at 8:00 and by looks on the faces of the female audience put on a great show. We asked him to pencil us in for next year, but he is getting in demand so we will see.

We put together 15 "para llevar" containers and sold them all for 100p each.

Total revenues were ticket sales \$45,600P +\$1,500 para llevar= \$47,100P

Total expenses as listed in the Transaction by Account report were \$29,563P

Net revenues to the club are \$17,537P

I had great help with ticket sales, decorations, food preparation, and food serving. My assessment is that the event went very smoothly, the food was fantastic and everybody had a good time, I know that I did. I can't think of anything other than buying more horseradish that I would recommend be done differently.

Much thanks to all,

John Elterich

Chair

03/20/18 Accrual Basis

## Club Cruceros de La Paz Transactions by Account As of March 31, 2018

Type	Date	Num	Name	Memo	Amount	Balance
St.Patrick's Day Dinner Dance	r Dance					
General Journal	1/29/2018	976	Sandra Elterich	Horseradish	255 00	207
General Journal	1/29/2018	976	Sandra Elterich	Decorations	975.00	
General Journal	1/29/2018	976	Sandra Elterich	Spices	1 401 00	1,320
General Journal	2/16/2018	987	Sandra Elterich	Water Spices Salt and Sugar for hrine	1,101.00	2,427.00
Sales Receipt	3/10/2018	1328	La Paz Fleet	St Patrick's Day Dinner	45 300 00	2,700.00
General Journal	3/17/2018	1008	La Costa Restaurant	Kitchen Staff at La Costa	3,000.00	40,600.00
General Journal	3/17/2018	1009	Paul Olachea	Paul Olachea our Mexican Elvis	4,500.00	36 100
General Journal	3/17/2018	1010	Walmart	Dressing, Mustard, Catsup Napking	585.00	30,100
General Journal	3/17/2018	1010	Modatelas	Decorations, Ribbon	83.00	26,010
General Journal	3/17/2018	1010	Chedraui	Butter	414.00	35,400
General Journal	3/17/2018	1010	Merceroa La Super	Decorations, Hats	140 00	-34,870,00
General Journal	3/17/2018	1010	Pan d' Les	Soda Bread	450 00	-34 420
General Journal	3/17/2018	1010	Bodegon Dulcero	Decorations, Candy	188.00	-34 241
General Journal	3/17/2018	1010	Aramburo	Cream de Mint	434.00	-33 807 00
General Journal	3/1//2018	1010	Chedraui	Garlic	73.00	-33 734
General Journal	3/17/2018	1010	Waldo's	Decorations, Shot Glasses	78.00	-33 656 00
General Journal	3/17/2018	1010	Walmart	Brining Box	199.00	-33,457.0
General Journal	3/17/2018	1010	City Club	Mustard, Dressing, Kalua, Irish Cream (1065)	1,963.00	-31,494.0
General Journal	3/1//2018	1017	La Costa Restaurant	75 kilos Briscut at \$115 per kilo	8,625.00	-22,869
General Journal	3/1//2018	1011	La Costa Restaurant	Veggies and supplies	3,003.00	-19,866.00
General Journal	3/17/2018	1017	La Costa Restaurant	Flan	2,000.00	-17,868
Conord Journal	3/1//2010	1013	Chedraul	Sour Cream and Mayonaise	129.00	-17,737
General Journal	0/1//2010	1014	La Costa Restaurant	Lip for La Costa	2,000.00	-15,737.00
Sales Receipt	3/1//2018	1334	La Paz Fleet	St Patrick's Day Dinner	-300.00	-16,037
oales receipt	3/1//2018	1334	La Paz Fleet	St Patrick's Day Dinner Sale of left over beef	-1,500.00	-17,537.00
Total St. Patrick's Day Dinner Dance	inner Dance				-17,537.00	-17,537.00
TOTAL					-47 537 00	47 634 0