

AC-119 GUNSHIP REUNION XIV - SAN ANTONIO TX, 26-29 SEP 2013

Total Attendees	250
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HOTEL ROOMS	22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep	Total
- Room Nights	1	2	8	50	88	108	106	57	1	421

REUNION MEALS	Thu Mex Buffet	Fri Me	Banquet
- # People	87		10
- Actual Cost	\$2,070.52	\$5	6.50

Includes approx 10 Association comped meals for 73 SOS Stinger II crew mbrs.

Based on actual meals served, including 10 AF Band members from Lackland.

OPTIONAL EVENTS	Thu Tour TX WH	Thu Tour Museum	Fri Tour	\$ Coll	\$ Paid
- # People (\$ coll/pd)	38	29	70	\$4,196	\$3,635

We had a few no-shows both days, but were only billed and tipped for actual attendees.

\$ 500 Deposit
\$ 2,735 Final Pmt
\$ 400 Tips

HOOTCH EXPENSES	Beer	Wine	Sodas	Snacks	Water	Coffee	Rentals	Supplies	Taxes	Total
- Total Cost (in \$)	799.37	293	Average cost \$17.72		Average Cost \$5.18		8.00	57.71	41.15	1,904.87

Approx \$250 excess beer/sodas, of which \$70 was recouped in sales of Shiners. The remaining excess items were donated to the local VFW Chapter that loaned us a US flag and the flag poles/stands for the Association's flags.

OTHER EXPENSES	Shirts (200 ea)	Bottles (305 ea)	TV/DVD	POW/MIA Flag	Admin Supplies
- Total Cost (in \$)	3,543.40	1,580.45	300.93	72.99	464.74

Only paid for 187 due to hotel coordination issues (updated #s for meals/tables not used) for a savings of over \$700.

Based on information from the Hotel registration website. We didn't receive a copy of the final master account invoice/receipt. Includes 37 hotel comped room nights (18 room nights for the Rucker family and 19 room nights the 9th floor not counting the Hootch rooms) and 5-6 Association comped room nights for one member. Of the Rucker room nights, only 10 were "earned" based on the contract; the remaining 8 were from closing negotiations resulting from problems encountered with the hotel during the week.

Based on banquet count.

- plus 4 registered attendees unable to attend the banquet.
- plus 6 (est.) Stinger II folks who only participated in the static displays, Thurs Mex Buffet, and hootch activities, but did not stay for remaing reunion activities.
- minus 10 AF Band personnel who only

Nametag inserts, card stock for tickets & banquet programs, ink (Ev) & toner (J&E) cartridges, printing

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HOOTCH ITEMS CONSUMED

BEER		
Bud Light	can	81
Budweiser	can	43
Corona Extra	bottle	84
Corona Light	bottle	36
Dos Equis Special	bottle	96
Lone Star	can	24
Lone Star Light	can	24
Miller Genuine	can	0
Miller High Life	can	18
Miller Lite	can	92
Modelo	bottle	24
Shiner Bock	bottle	60
Shiner Hefeweizen	bottle	18
Shiner Holiday Cheer	bottle	48
Shiner Sampler	bottle	18
WINES		
Becker Cab/Sauv	bottle	1
Cabernet Sauvignon	bottle	1
Chardonney/Muscat	bottle	1
FC Twin Springs Wine	bottle	2
Gates Bella Blush	bottle	2
Gates Reisling	bottle	2
Hold em Red	bottle	1
Hold em White	bottle	1
Llano Moscato	bottle	2
Merlot	bottle	1
Messihof Gamybeau	bottle	2
Montepulciano	bottle	1
Moscato	bottle	1
Riesling	bottle	1
Sauvignon Blanc	bottle	1
SC Chardonnay	bottle	2
TS Sweet Blush	bottle	1
TX Semi Sweet Red	bottle	2
White Zinfandel	bottle	1
Wichita Red	bottle	4
SODAS		
7 Up	can	48
Canada Dry	can	24
Coke	can	72
Diet Coke	can	104
Pepsi	can	72
Diet Pepsi	can	76
Dr Pepper	can	8
Diet Dr Pepper	can	8
WATER		
water	bottle	480

Sam's 50 bags/box		SNACKS	Sam's 50 bags/box
Cheetos	sm bag	100	
dips	pt	3	
Doritos Cool Ranch	sm bag	50	
Doritos Nacho	sm bag		Sam's 50 bags/box
Dry Roasted Nuts	can	2	
Fritos	sm bag	50	
guacamole	pt	2	Sam's 50 bags/box
Lays	lg bag	1	
mini-pretzels	sm bag		Sam's 48 bags/box
Mixed Nuts	can	2	
Potato Chips	sm bag	50	
queso	gal		Sam's 50 bags/box
Ruffles	lg bag	3	
salsa	gal	2	
Salty Stix	lg bag		Ran out early, could have used 1-2 more boxes of 50 sm bags.
Snack Mix (Chex)	lg bag		
wg classic vp (dip?)	pt	1	
Nacho Chips	box	1	
Fritos Scoops	lg bag	2	
beef (for queso)	pt	2	

3-4 bottles left over.
We didn't identify which ones they were, but they were donated to the VFW.

