

MILITARY REUNIONS TO REMEMBER
USS William V. Pratt Association, PostCon Report

Military Reunions to Remember
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Rodger Hall (REC)
1286 Steakhouse Road
Knoxville, IL 61448-9314

Dear Rodger,

The following is a Post Convention summary of events from the USS William V. Pratt Association Reunion at the Crowne Plaza Hotel in Saint Louis, MO. Following a complete review of all receipts and expenditures, we have prepared a final accounting of you account for your review:

Advance registration fees made to MRTR prior to the event cut off date:

Association Registration fee of \$15.00 for crewmembers and \$6.00 for other guests. MRTR Administrative Fee of \$4.00 (Four Dollars per person) is included.

0 Wednesday Reception, N/C

41 Friday Evening Buffet Dinner at \$28.00
0 Children's Friday Buffet at \$15.00

35 Saturday Banquet, Prime Rib at \$30.00
14 Saturday Banquet, Salmon at \$27.00
0 Saturday Banquet Children's Fingers at \$15.00
0 Saturday Banquet Vegetarian/Vegan Platter \$29.00

34 Thursday Discover Saint Louis Tour at \$37.00
36 Friday Busch, Grants Farm Tour at \$44.00
26 Saturday Saint Charles Tour at \$25.00

The following items are being returned to you at this time.

1. Remaining memorabilia:

Coffee Mugs (Retained by Chairman)
Ball caps (22 held by MRTR for credit, remainder retained by Chairman). Remaining hats will be reused at next years reunion. Based on this years prices, the replacement patches will run \$2.50 with a \$2.00 fee to repatch. Total estimated cost for the remaining hats next year is approximately \$4.50 each.

2. Administrative materials:

None

3. MRTR paid the following invoices in preparation for the USS William V. Pratt Association reunion.

A. See Enclosure 1, part 1, note item 13 charge for bar fees of \$568.75 also has a credit in enclosure 2 dated 10/16/2006. Credit of \$343.75 was posted to our accounts. The net result was a charge of \$150.00 for bar fees. Item 2 (\$3582.69) and item 13 (\$568.75) were paid with check 1229 (\$4151.44) which was the total amount due at the end of the reunion. The credit of \$343.75 was returned on 10/16 making the actual charge for failing to meet bar minimums a \$150.00 penalty. We also paid a standard \$75.00 bartender fee for each of the bars. I did thank the hotel for not making us pay the additional penalty for having the banquet bar stay late.

B. Discover Saint Louis tours is shown in Enclosure 1, part 1, items 3, 7 and 12. The charge in item 12 is for last minute walk ons and are reflected in the "On Site Registrations" section of the income sheets.

C. Eagle Crest, invoice sent as pdf file. Note that Eagle Crest charged you \$2.50 each for 18 patches. At the bottom of the spread sheet note that we charged you \$2.00 each

to have patches placed on the 18 hats that we had left over from last year. The net cost for these 18 hats is \$4.50 each. Also note that we still have the patches left from last year so if you get someone who wants a previous years hat, they can be reused.

D. Music To Go, initial deposit and final payment, invoice sent as pdf file.

E. Note that refunds are listed as payments from MRTR. This is because they are also listed as deposits in paragraph 2.

4. MRTR received the following amount in advance registration fees in preparation for the USS William V. Pratt Association reunion.

1. See Enclosure 1, paragraph 2.

5. MRTR received the following amount in "On Site" credits in conjunction with the USS William V. Pratt Association reunion.

A. See Enclosure 2, paragraph 3. Note that we have far less "On Site" registrations this year. The "Undesignated Income" is from hat and cup sales as well as last minute registrations for reunion events.

B. Note the credit for excessive bar fees, reflected in Enclosure 2, part 3. The net result was that we paid the standard \$75.00 fee for the bar plus an additional penalty of \$150.00 for failing to meet minimums.

6. The total credits and debits associated with your event are reflected in Enclosure 3, paragraph 4.

A. Association registration fees along with the MRTR registration fee are listed as income on the financial breakdown. Enclosure 3, part 4 lists the total registration fees due to MRTR as \$208.00. This is based on 52 total attendees at \$4.00 each.

7. A full breakdown of the hotel invoice is shown in Enclosure 3, part 5. Note that the overcharge for bar fees on the expense breakdown is shown here as a negative number since it is actually a credit to our account.

8. Total due to MRTR is \$1117.95.

Site Rep Comments to USS William V. Pratt Association:

We knew we would be going over on expenses due to the low turnout at this reunion. I think that perhaps you might have gone a bit overboard on the number of comp rooms you provided however. All comp nights earned as a result of the room pickup were given directly to the recipients. Of course it is your decision as to who to give rooms to, just keep in mind that at \$97.60 per room night you provided Tim 4 nights for a total of \$390.40. This was further compounded when Larry Brown failed to collect his 2 comp nights from the Charleston reunion. I had made repeated requests for him to come up so that we could credit his account. Finally when people started to leave the banquet room, I distributed the remaining 2 comp nights from our room pickup to other members. I did this simply because they have no cash value, they cannot be credited to any other accounts and failing to use them would mean that we would lose the credit we earned. As I was cleaning up following the banquet, Mr. Brown showed up to redeem his comp nights. There was no other option but to transfer his two nights to the master account.

The net result was that the Association paid \$585.60 for complimentary rooms that were over and above what we earned based on the total number of paid nights.

Crowne Plaza Comments:

All registration packages included a critique sheet for each guest attending this event. The following is a summary of comments received with regard to the property, hotel staff and services provided:

1. None received by MRTR Staff
2. None provided by Reunion Chairman

The following comments were received by MRTR Staff with regard to events during the USS William V. Pratt Association reunion:

No comments were received from reunion attendees.

No comments were provided to MRTR Staff from the Reunion Chairman.

Terry W. McManuels