

Sour Beef Luncheon and Supper

Tuesday and Wednesday

October 20, 21, 1992

Luncheon: Wednesday, 11:30 a.m. to 1:00 p.m.

Dinner: Tuesday & Wednesday 4:00 p.m. to 7:00 p.m.

Weather: Tuesday & Wednesday - Sunny and brisk 60°

Number of Dinners & Carryouts: 1104

Volunteer help: Approximate 100 persons.

1,204

INCOME:

Avance money		\$	600.00
Borrowed from raffle money			100.00
Borrowed from ticket money			100.00
Bank deposit 10/20/21/92			11,703.98
Ticket sales	\$	9,366.01	
Nearly new table		213.70	
Candy table		862.70	
Pies		382.00	
Sweat shirt raffle 10/20		117.00	
Tips		210.87	
Cake table		75.00	
Ginger Bread house raffle		55.00	
Craft table		261.70	
Sweat shirt raffle 10/21		124.00	
Food sales		36.00	
		<u>Total deposit</u>	11,703.98
Donation - Mrs. Hannan			20.00
Donation - Dorothy & Sam Jones			20.00
Candy sales			10.00
Raffle - Mrs. Rossmark			20.00
Food sales			18.25
		<u>Total income:</u>	\$ 12,592.23

EXPENSES

H & M Wagner - paper supplies		207.69
National Beef & Provision Co.- butter cups		16.40
Michel's Bakery- Pies, bread, etc.		423.58
National Beef and Provision Co.- Beef, etc.		2,024.68
Mars Super Market, miscellaneous		775.69
Miscellaneous expenses (Grace)		748.54
Stamps, printing, etc.		200.00
Permit		20.00
		<u>Total expenses</u>
	\$	4,416.58

Income \$ 12,592.23
 Expenses 4,416.58

\$ 8,175.65 net profit
 3,081.00 Raffle profit
 + 1,322.00 'Ad' Book profit

\$ 12,578.65 Net profit

Grace E. Fader, chairperson

Expenses

6 Tomatoes 2.50 ✓

10/15 a. Luncheon supplies ✓ 29.00

10/17 B Buns, 3 day ✓ 10.47

10/18 Q Luncheon supplies ✓ 11.63

10/20 a Lunch supplies ✓ 28.75

" 7 Bread - lunch 10/18 ✓ 3.10

J.T 8 25 lb Sugar ~~21.57~~ ✓ 40.23

" 9 Food plastic bags sandwich ✓

" 10 " " " " $\frac{1}{2} \times 13$ " ✓

a. 11 4 pkg Hot dogs. ✓ 12.57

a. 12 1 bag tablecloths ✓ 36.55

J.T. 13 Big Jam 110.65

14 8 Folger coffee

15 2 large Peanut Butter

16 2 large Handi wrap.

17 2 ' heavy duty Aluminum foil

18 6 pkg. Sanka coffee, individual

19 30 day eggs.

20 7 reg. King Syrup.

21 1 large med noodle.

22 24 stale bread

23 2 5 lb flour

24 Art Jones 91.20

25 12 yds cheesecloth

26 4 marshmallow

27 3 pb plates

28 10 bag coconut - 1 lb.

1 can 6 Tom puree

25 lb sugar

138.50

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Rob Jackson
20 Pat
12 Cab
12 bag 1lb Carrot
1 Bot gr. pepper
10 bun celery
3 Head lettuce
12 tom
25 lb onions
1 bun. parsley.

Mc Donald's ✓ 18.00
Placemats ✓ 19.00
4 doz Buns - no receipt ✓ 15.00
Onions ✓ 2.00
4 5lb g-m flour ✓ 3.96
7 " " " " ✓ 6.97
Art Jones 26.00

4 ice tea
1 large chip.

art 10/21

Buns ✓ 18.15
36 Gyro-naps ✓ 89.70
~~10 bag Art~~ ✓ 34.61
10 bag sugar
2 tom. puree

50

500.00
748.54

51.46

748.54