

SOUR BEEF DINNER, OCTOBER 19-20, 1993

TOTAL INCOME (LESS EXPENSES)

Candy Table	\$ 713.00
Newly Near Table	396.00
Pies	434.50
Cakes	223.50
Tips	241.65
Crafts	193.40
Raffle Items	153.00
Food Sales	<u>16.00</u>
Total	\$ 2,371.05
Heat Fund	\$ 3,514.00
Ad Book Sales	819.00
Ticket Sales - 1061	<u>9,549.00</u>
Grand Total	\$ 16,253.05
Total Expenses	<u>4,947.45</u>
NET PROFIT	\$ 11,305.60

CC: Pastor Armstrong
Clarence Rowell - Church Council President
Bill Voelker - Church Council Treasurer
Harvey Jacob - Church Council Financial Secretary
Art Jones - Chairperson Ad Book Committee
Marty Craig - Ladies' Aid President
Lillian Buschman - Sewing Group President
Mildred Surdel - Women's Guild President
Grace Fader - Fellowship Committee - Church Council
John Price - Computer System
Church Office File

TOTAL PAID OUT FOR OCTOBER 19-20, 1993

Groceries	\$	185.46
Lunch Meat and Buns		147.50
Vegetables		160.00
Candy Making		80.42
Paper Supplies		154.63
Pies		272.19
Bread		<u>94.45</u>
Total	\$	1,094.65
Mars Super Market	\$	904.31
George's National Beef		2,046.99
Ticket Printing & Postage		301.50
Prize Money (Heat Raffle)		<u>600.00</u>
Grand Total	\$	4,947.45