

Geo. H.

# LUNCHEON & GAME

APRIL 27. 1994

TICKET STUBS RETURN ~~Hand~~ 118.

|                |              |
|----------------|--------------|
| Ticket Money   | 500.00       |
| Hard Cards     | 101.25       |
| Groceries      | 88.00        |
| 5 Way Game     | 105.25       |
| Cakes          | 120.00       |
| Paper Specials | 140.35       |
| Tromboli       | 141.00       |
| Food Sales     | <u>18.50</u> |

TOTAL SALES \$1214.35

|               |                  |
|---------------|------------------|
| TOTAL SALES   | 1214.35          |
| TOTAL PAY OUT | 468.50           |
| PROFIT        | <u>\$ 745.85</u> |

## EXPENSES.

|                          |               |
|--------------------------|---------------|
| Food NEEDED Big sim      | 254.00        |
| CALLER MAY               | 15.00         |
| TRASHMAN                 | 5.00          |
| BINGO PERMIT             | 10.00         |
| BINGO PAY OUT & Supplies | <u>184.50</u> |
| TOTAL PAY OUT.           | 468.50        |