

SOUR BEEF LUNCHEON/SUPPER
 Tuesday and Wednesday
October 23 and October 24, 1990

Approximate number of dinners - 933
 Total volunteer help - approximately 70/90
 Weather - Tuesday - rainy and warm
 Wednesday- cool and sunny

INCOME:

Ticket Sales	\$ 7,480.00
Misc. Table Sales	34.60
Cake Table	88.60
Pies	308.31
Candy	971.47
Tips	190.86
Donation	20.00
Meat (scraps	10.00
Christmas Table	570.81
Sale of Food	53.20
TOTAL INCOME	\$ 9,727.85

EXPENSES:

Cash Purchases	\$ 927.75
M & L Desserts	137.45
M & L Desserts	114.10
National Beef	1,923.67
Mars Supermarket	792.29
Print Tickets	15.03
TOTAL EXPENSE	\$ 3,910.29

TOTAL INCOME	\$ 9,727.85
TOTAL EXPENSES	3,910.29
NET PROFIT	\$ 5,817.56

536 dinners served
 397 carryouts
 933 (Approximate Total)

RAFFLE 1990

INCOME:

Sale of Raffle Tickets - \$3,655.00

EXPENSES:

Prize Money	- \$600.00
Print Raffle Books	- 25.00
Postage	- 100.00
Permit	- 10.00
TOTAL EXPENSES	\$ 735.00

Sale of tickets -	\$3,655.00
Expenses -	-735.00
NET PROFIT-RAFFLE	\$2,920.00

SUMMARY

PROFIT

Sour Beef Supper	\$ 5,817.56
Raffle	<u>2,920.00</u>
TOTAL PROFIT	\$ 8,737.56
Sale of 7 dz. eggs	+ 7.00
Unsold Tickets (Raffle Money)	<u>+ 10.00</u>
TOTAL PROFIT	\$ 8,754.56

Winners of the Heat Fund Raffle

1st prize - \$300.00 - Doris Bantz
2nd prize - \$200.00 - Jackie and John Bond
3rd prize - \$100.00 - Catherine Riley

PURCHASES

Sour Beef Luncheon/Supper - October 23, and 24, 1990

Atlas Supplies - 732-3900

1,000 thin paper plates fpr pies - 6"	\$ 7.80
500 8SJ20 Squat Foam PCP031	13.75
500 20RL Lid	11.20
500 12" x 10" Deli wrap PNA33 (8 boxes)	31.26
250 - 4 pks P528 Dinner Napkins	14.44
500 32TJ 32 Foam Cup PCP036	27.63
500 32JL Lid PTC51	15.24
1,000 Placemats	9.24
	<u>\$ 130.56</u>

National Beef Co.

925 lb. Flats	\$ 1,923.67
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Mars Super Markets

18 cases Seaside Butter Beans	
1 case - 4 gallon mayonnaise	
1 gal. sliced cucumber pickles	
30 - 5 lb. bags Domino Sugar	
12 - Morton iodized salt	
78 boxes Nabisco Ginger Snaps - no substitutes	
30 - 5 lb. bags Gold Medal Flour	
2 - cases evaporated milk (48 cans)	
30 jars McCormack Pickling Spices	
60 1 lb. box 10X sugar	
12 - small boxes puff rice	
36 - gallon vinegar - Eagle Brand	
30 - boxes unsweetened chocolate	
5 - bottles vanilla (imitation)	
	\$ 856.54
	(Discount)
	<u>-64.25</u>
	\$ 792.29

Basics

1 big roll heavy duty aluminum wrap	
1 big roll aluminum wrap	
2 big rolls plastic wrap	
6 boxes plastic baggies 10" x 12"	
3 big containers of cinnamon	
200 paper plates (cheapest ones)	
2 pkgs. of lunch bags	
	\$ 40.97

Mars

1 jar of barley
8 big bags of shredded coconut
7 pints King Syrup
1 big jar creamy peanut butter
1 box - 100 count Lipton tea bags
1 large can black pepper
4 large jars marshmallow

\$ 37.28

Tom's Produce

18 bags of potatoes (50# each)	126.00
8 boxes of cabbage	56.00
10 bunches of carrots	4.00
20 lb. green peppers	15.00
2 heads of lettuce	2.00
10 bunches of celery	<u>7.00</u>

\$210.00

M & L Desserts

Tuesday

1 chocolate meringue
1 apple
1 plain custard
2 cherry
2 blueberry
2 french apple
6 lemon meringue
10 pumpkin
10 coconut custard
15 boxes

\$137.45

Wednesday

1 chocolate
1 cherry
1 apple
1 french apple
1 plain custard
1 blutberry
6 lemon meringue
8 pumpkin
10 coconut custard

\$114.10

Gotti Bakery

Tuesday

4 dz. hot dog rolls
5 dz. buns and donuts
22 loaves dark rye
21 loaves light rye

\$ 67.85

Gotti Bakery

Wednesday

4 dz. buns and donuts
24 loaves light rye
24 loaves dark rye
7 extra loaves dark rye

\$ 68.90

Miscellaneous Purchases

12 bottles Dawn liquid detergent - Santoni's	\$ 23.82
1 - 10 lb. bar chocolate - Stoufers	16.00
1 - ball of twine - McCory's	2.30
12 yds. cheesecloth - Epstein's	12.48
25 dz. eggs - Margaret Pearson	26.25
16 lb. onions - Food Place	1.98
20 - 1 lb. margarine - Super Fresh	15.80
6 - McCormick Pickling Spices - Mars	11.19
16 - McCormick's Pickling spices - Food Place	25.44
4 trays instant Sanka Packgs. - Giant Food	8.76
6 boxes Ginger Snaps - Super Fresh	21.06
8 - 1 lb. margarine - Super Fresh	32.45
5 jars - Folger's Instant Coffee - Mars	<u>32.45</u>
	\$ 207.53

10/19/90 - Lunch - Super Fresh	\$ 35.39
10/19/90 - Lunch - Hoehn's Bakery	9.90
10/20/90 - Lunch - Harry's Bakery	11.40
10/20/90 - Lunch - Super Fresh	25.13
10/22/90 - Lunch - Super Fresh	28.66
10/22/90 - Lunch - Harry's Bakery	16.20
10/23/90 - Lunch - Super Fresh	27.98
10/22/90 - Sandwiches for Supper - Big J. bought them	<u>20.00</u>
	\$174.66

Print Tickets	\$ 15.00
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TTL. \$ 3,910.29

COMBINED PURCHASES

1,000 - 6" thin paper pie plates
500 - 8SJ20 Squat Foam Cup PCP031
500 - RL lid
8 boxes (500) each 12" x 10" deli wrap PNA33
4 pkgs. (250) each 8528 dinner napkins
500 - 32TJ32 Foam Cup PCP036
500 - 32JL Lid PTC51
1,000 - placemats
1 - big roll heavy duty aluminum foil
1 big roll aluminum foil
2 big rolls plastic wrap
6 - boxes plastic baggies 10"x12"
3 - Big containers of Cinnamon
200 - cheap paper plates
2 - pkgs. lunch bags
1 - jar of barley
8 - big bags of shredded coconut
7 - pints of King Syrup
1 - Big jar of creamy peanut butter
1 - box (100) Lipton tea bags
1 - big can black pepper
4 - big jars marshmallow
1 - big Pam
1 - ball of twine
12 yds. cheesecloth
16 Lbs. onions
27 - 1 lb. margarine - Blue Bonnett
25 dz. eggs
18 - bags (50 lb. each) potatoes
8 boxes cabbage
10 bunches carrots
20 pounds green peppers
2 heads lettuce
10 bunches celery
35 pies - 15 boxes - 1st day
30 pies - 2nd day
4 - 20 pk. ct. Sanka Instant Coffee
Bread - 1st day
 22 light rye
 21 dark rye
 7 extra loaves dark rye
 4 dz. hot dog rolls
 5 dz. buns & donuts
 - 2nd day
 24 light rye
 24 - dark rye
 4 dz. buns & donuts
3 gallon milk
1 bar chocolate for dipping (10 lb.)
925 lb. beef (flats)
18 cases Seaside Butter Beans
1 case 4 gal. mayonnaise
1 gal. sliced cucumber pickles
30 - 5 lb. bags Domino sugar
12 - Morton iodized salt

COMBINED PURCHASES

(Contd.)

84 boxes Nabisco Ginger Snaps (no substitutes)
30 - 5 lb. bags Gold Medal Flour
- cases evaporated milk (48 cans)
51 jars McCormick Pickling Spices
60 - 1 lb. box 10X Sugar
12 - small boxes puff rice
36 - gallon vinegar - Eagle Brand
30 boxes unsweetened chocolate
5 bottles vanilla imitation

NOTE:

5 doz. buns are needed each day we work. Lunch meat and bread is needed each day beginning with cutting up meat in the morning. Soup is made for Monday and Wednesday from small pieces of meat, etc.

Buns:

3 dz. Friday - when cutting up meat
3 dz. Saturday - when making candy
5 dz. Monday
5 dz. Tuesday
5 dz. Wednesday

Lunch Meat:

4 lb. Friday
3 lb. Saturday
1 lb. Monday (Soup)
5 lb. Tuesday (Hot dogs)
5 lb. Wednesday (Soup)

AJ:mss

11/5/90