

SUMMARY - SOUR BEEF & OYSTER SUPPER

October 25 and 26, 1988

NET PROFIT - SUPPER	\$ 5,443.38
NET PROFIT - RAFFLE	<u>2,968.00</u>
NET PROFIT	\$ 8,411.38 +++++

SOUR BEEF & OYSTER SUPPER
October 25, 26, 1988

Advance for Sour Beef & Oyster Supper

\$ 600.00

EXPENSES

1 box plastic tablecloths	\$ 28.25
1000 placemats	26.00
Lunch for 10/24/88	20.32
Stale bread	5.43
3 cans ice tea	6.00
12 yards cheesecloth	6.98
Chocolate for dipping	10.00
Lunch October 22	8.27
3 dz. buns October 22	6.00
Tom's Produce	221.30
8 crate cabbage	
12 bunches celery	
9 bags carrots	
20 tomatoes	
15 lb. green peppers	
2 heads lettuce	
25 dozen eggs	
3 gallon milk	
15 bags potatoes	
15 pound onions	
3 cans Esko	8.00
3 packages napkins	3.00
Lunch October 25	19.13
Bakery	145.50
6 doz. buns 10/25/88	
22 white bread 10/25/88	
20 rye bread 10/25/88	
6 doz. buns 10/24/88	
3 bread 10/24/88	
3 cakes 10/24/88	
22 white bread 10/26/88	
22 rye bread 10/26/88	
Lunch 10/24/88	19.65
50 lb. sugar	18.70
Cost to print Supper tickets	12.00
Cost to print raffle tickets	25.00
	<u>\$589.53</u>

-589.53

Cash returned \$ 10.47

RAFFLE

GROSS RECEIPTS

\$ 3,685.00

EXPENSES

1st prize \$ 300.00

2nd prize 200.00

3rd prize 100.00

To print tickets 25.00

Postage 92.00

\$ 717.00

- 717.00

\$ 2,968.00

SOOR BEEF & OYSIER SUPPER
Tuesday and Wednesday
October 25, 26, 1988

Approximate No. of Dinners - 1,039

Total volunteer help - approximately 70 persons

Weather - Clear and cool

INCOME

Sale of Supper Tickets	\$ 8,815.35
Tips in glasses	203.35
Arts and Crafts Table	649.05
Nearly New Table	159.20
Pies Table	300.70
Candy Table	846.60
Donation - Mrs. Hanan	20.00
Donation - The Youth Group	5.00
Donation - Ann Miskar	5.00
Donation - John Strong	10.00
Sale of beads (Edna Oberlander and friends)	<u>100.00</u>

TOTAL RECEIPTS \$11,114.25

EXPENSES

Miscellaneous purchases	\$ 552.53	
(See attached sheets)		
M & L Dessert Co.	294.25	
Brills Seafood Company	2,120.25	
National Beef Co.	1,664.28	
Mars Super Market	945.83	
Atlas Paper Co.	81.73	
Print tickets	12.00	
	<u>\$ 5,670.87</u>	<u>5,670.87</u>
		\$ 5,443.38