

FINANCIAL STATEMENT - TINSEL DAY, United Evangelical Church

December 14, 1969

EXPENSES:

<u>Willies Food Market</u>	\$ 53.94
12 cans milk	
1 1/2 case peas	
2 cases corn	
2 cases sour kraut	
10 lb. oleomargine	
1 box salt	
1 large can peper	
2 lb. flour	
5 lb. onions	
2 large - 10 oz. instant coffee	
100 tea bags	
6 cool whip	
5 lb. sugar	
60 small jello	
5 lb. spare ribs	
<u>Schuler's Glass Rental</u>	
Rental on 20 glass bowls	2.00
<u>Hoehn's Bakery</u>	36.11
27 doz. rolls	
4 sheet cakes	
2 1/2 doz. buns	
<u>Koontz Creamery</u>	14.04
144 one-half pints milk	
Laundry	5.77
Lunch 12/11/69	7.93
<u>Kresge's</u>	7.06
350 Stryofoam cups	
4 plastic tablecloths	
<u>High's Store</u>	5.25
18 one-half gallon punch	
Special trash pickup	2.00
Ice	1.50
Cleaning	10.00
Paid to Dorothy Long for projects	41.33
<u>Grant's</u>	
100 candy lolipops and Santa Claus	
48 Canes	
4 rolls crepe paper (Runner - red)	
4 rolls crepe paper (Runner - green)	
Stick-on Christmas decorations for waitresses	
3 doz. buns for Sat. lunch	
Glue	
Extra glitter	
Cement	
Scissors	
5 doz. satin Christmas balls	
2 rolls (220 yds.) satin ribbon	
(1 red, 1 green)	
Decoratins for balls (sequins, reindeers,	
pine cones, holly braid (red, gold, green)	
4 strings candy canes.	

TOTAL

\$ 186.93

FINANCIAL REPORT - Tinsel Day, December 14, 1969 - continued: -

EXPENSES: continued:

169 lb. fresh hams (paid by church) \$ 119.72

TOTAL EXPENSES 306.65

SUMMARY: (Cash advanced)

Advance received from church	\$ 190.00
Check enclosed from Church School for rolls and butter	<u>13.86</u>
Total cash received	\$ 203.86
EXPENSES PAID FOR BY CHAIRMAN	<u>186.93</u>
Money enclosed	\$ 16.93

TOTAL COST OF TINSEL DAY: -

EXPENSES \$ 306.65

TOTAL CASH COLLECTED AT DINNER 123.55

Total expenses to church for the
Tinsel Day affair - - - - - \$ 183.10

Respectfully submitted,

J. ALBERT FADER
GRACE E. FADER