

1991

Sauw Beef Luncheon & Supper
Wednesday, April 17, 1991

Luncheon - 11:30 a.m. to 1:00 p.m.
Supper 4:00 p.m. to 7:00 p.m.

Weather - Beautiful, sunny spring day 65° degrees.

Volunteers	50 persons	4/15	(approximately)
50	50	"	4/16
90	90	"	4/17

Menu - Sauw Beef & gravy, 3 dumplings, buttered, cut string beans, applesauce, cole slaw, bread, coffee, tea, iced tea, pie @ 65¢ per slice (In 1990 we gave 4 dumplings.)

Dinners & carryouts

Carryouts - Lunch - 125 324

" Dinner - 199 487

Dinners served - Lunch 116 ←

" " dinner 371 ←

811 dinners & carryouts

Comments - Many new volunteers, good working relationships with all who came; had to stop carry outs & dinners @ 6:25 p.m. we ran out of

~~2~~ 2

dumplings. The little bit of food that was left over we took to the Soup Kitchen on Lancaster street. They really appreciated it. We thank art Jones for making many purchases for us as well as Jim Tallaghen for donating the stale bread & running some errands. A good working crew.

Income:-

(1st deposit)	Ticket sales	\$ 5655.00
\$ 5,941.25	Pie Money	138.40
	Tip money	147.85
(2nd deposit)	Ticket money (17) Grace	136.00
(\$ 524.09)	Donation - R. Beckwith	25.00
	Ticket money (15) Marty	120.00
	Donation - Mrs Hannan	20.00
	Profit - Nearly new table	223.09
3rd deposit	Ticket money 3 Grace	24.00
(\$ 73.50)	Sale of food	49.50
	Donation - Stale bread J. Tallagan	
	Total income \$	<u>6,538.84</u>

Expenses:-

National Beef & Provision Co	1534.90	✓
M & L Dessert Co.	99.00	✓
Max Super Market	365.28	✓
M. Gatti Bakery	67.86	✓
Miscellaneous items (Grace See attached sheet)	448.77	✓
Total expenses	2515.81	<u>2515.81</u>
Net profit		4023.03

Respectfully submitted
 Grace E. Fader
 Chairperson / Treasurer

Purchases:

National Buff & Provision Co. (1911)

1534.90

- ✓ 696 lb. flats beef.
- ✓ 9 7/10 cans cut string beans

Marv Super Market

365.28

- ✓ 5 cases white vinegar (Eagle Brand)
- ✓ 150 lb sugar in 5 lb bags
- ✓ 60 Nabisco Fingersnaps
- ✓ 1 case, 48, evaporated milk
- ✓ 24 Mc Cormick Pickling spices
- ✓ 175 lb. Gold medal flour (5 lb bags each)
- ✓ 15 lb oleomargarine
- ✓ 5 lb. butter

M. Gotti - Bakery

67.86

- ✓ 3 day bread + 4 bread apr. 15
- ✓ 3 " " 3 bread Apr. 16
- ✓ 3 " " 3 bread Apr 17
- ✓ 25 Rye bread sliced
- ✓ 25 white bread sliced

M & J Desert Co

- ✓ 1 Cherry Pie 13 Coconut Custard 99.00
- ✓ 1 Blueberry 6 Lemon Meringue
- ✓ 2 Apple 2 Chocolate Meringue
- ✓ 1 Fo Apple 4 boxes

2/5

Miscellaneous purchases. (Gross)

448.77

- ✓ 1/2 lb sucrose .75
- Food Place
- 1 day bus 3.00
- ✓ Super Fresh
- ✓ 6 gal. vinegar 16.66
- ✓ 1 pkg. noodles 1.69
- ✓ Lunch - Monday + Tuesday (Marty) 25.00
- Food Place
- ✓ 4 gal vinegar 7.56
- Santonis 42.31
- ✓ 3 lb green peppers
- ✓ 12 boxes ginger snaps (rubio) 25.00
- (1 gal mayonnaise
- ✓ 12 boxes ginger snaps (rubio) 25.00
- ✓ 2 doz do-nuts (red) 7.56
- ✓ 5 large Folger coffee. 34.95
- ✓ Lunch - Wednesday - Marty 18.00
- ✓ 2 pkg Sanka Coffee ~~18.00~~
6.00 ✓
- ✓ Atlas Paper Supply Co 38.27 ✓
- ✓ 1000 Cups
- ✓ 1000 6" paper plates
- ✓ 1 case squat containers
- ✓ Lids, 1000
- ✓ Bosh Paper Co
- ✓ 1 box 24 plastic tablecloths 37.70 ✓

6 ~~6~~
~~Food~~ Misc. purchases - Grace

Food Place 16.07 ✓

✓ 6 pkg. boxed napkins⁽³⁰⁰⁾

✓ 4 Salt

✓ 300 paper plates

✓ 1 bot barley.

✓ 1 large (300) napkins

✓ Toms Produce Co 148.25 ✓

✓ 11 bags Potatoes

✓ 15 lb onions

✓ 6 bun. carrots

✓ 1 celery

✓ 7 cwt cabbage

✓ 20 green peppers

✓ 20 doz Eggs.

20.00 ✓

448.77

7

Actual Purchased - needed (with increases where needed)

- 650 lb beef - flats
- 9 No 10 Stringbeans, cut (cases)
- 5 gal. mayonnaise
- 150 lb sugar, 5 lb. bags.
- 84 boxes Nabisco ginger snaps
- 1 case 48 evaporated milk
- 28 pickling spices (Mc Cormick)
- 175 lb. gold medal flour, 5 lb. bags
- 15 lb. oleomargarine
- 5 lb butter for stringbeans
- 3 doz beans each, work days except Monday (get 4 doz)
- 3 loaves bread, each work day.
- 25 rye sliced bread for supper
- 25 white " " "
- 26 pies not enough - get 6 more.
1 cherry, 1 blueberry, rapple, 1 3/4 apple, 1 coconut custard,
6 lemon meringue, 2 chocolate meringue, 4 holes
- 1000 napkins (dinner)
- 6 morton iodized salt
- 300 paper plates for lunch.
- 11 bags potatoes - raw out of dempleys, get 12 next time
- 20 lb. onions
- 7 bunches carrots
- 1 celery
- 1 art cabbage (perhaps 6 would do it)
- 27 green peppers

8

Actual Purchases needed (with increases where needed)

20 doz. eggs

2 pkg. noodles, if you make soup
French Monday, Tues, Wed, approximately
4lb each day.

5 large jars Folgers coffee (instant)

3 pkg. Instant Sanka decaf coffee

1000 8" cups

1000 6" plates

1 case squat containers & lids (for carry out vegetables)

1 box 24 plastic tablecloths



INVOICE
MARS SUPER MARKETS, INC.
 7183 HOLABIRD AVENUE
 BALTIMORE, MARYLAND 21222-1798
 282-2100

TERMS
 NET UPON RECEIPT OF INVOICE.
 2% MONTHLY PENALTY CHARGE
 AFTER TEN (10) DAYS.

S
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T
O

United Evangelical Church
 3000 Dillion Street
 Balto MD 21224

DATE 4-11-91

CASH SALE
 CHARGE SALE

QUANTITY	PACK/SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
5	4/100	Coyle Vanilla	129	25 80
30	only	5 LB Domino Sugar	219	65 70
60	only	Nabisco Sugar Snaps	279	167 40
1	48/142	Mars Sterilized Milk	49	23 52
24	only	McCormick Pickling Spice	149	35 76
35	only	500g Old Medal Lard	89	31 15
15	only	1 LB Mars Margarine	2/99	7 50
5	only	1/2 LB Mars Butter	169	8 45
				365 28

RECEIVED
 MARS
 APR 12 9 27 AM '91

Pd 4/27/91
 \$ 365.28
 ch 70-576

NO CREDIT WILL BE PERMITTED FOR RETURNED MERCHANDISE UNLESS AUTHORIZED.

- | | |
|-----------------------------------------------------------|-----------------------------------------------------------|
| <input checked="" type="checkbox"/> # 1 HOLABIRD 284-5555 | <input type="checkbox"/> # 9 REISTERSTOWN 526-7550 |
| <input type="checkbox"/> # 2 WISE 282-3900 | <input type="checkbox"/> # 10 SILVER SPRING 529-3300 |
| <input type="checkbox"/> # 3 MIDDLE RIVER 687-9400 | <input type="checkbox"/> # 11 CHESAPEAKE SQUARE 761-7760 |
| <input type="checkbox"/> # 4 CARNEY 668-5555 | <input type="checkbox"/> # 12 PINE GROVE 360-0200 |
| <input type="checkbox"/> # 5 HARBORPLACE 547-8848 | <input type="checkbox"/> # 14 ABERDEEN MARKET PLACE |
| <input type="checkbox"/> # 6 PADONIA 252-1100 | <input type="checkbox"/> 333 DISTRIBUTION CENTER 342-0820 |
| <input type="checkbox"/> # 7 ROSSVILLE 574-0500 | <input type="checkbox"/> 555 MARS STORES, INC. 282-2100 |
| <input type="checkbox"/> # 8 TIMONIUM 252-3311 | |

PLEASE PAY
 LAST AMOUNT
 SHOWN IN
 THIS COLUMN

Shipped by Bernie Campbell

Received by [Signature]

INVOICE NUMBER
G 16550

CUSTOMER PICK UP COPY



INVOICE
MARS SUPER MARKETS, INC.
 7183 HOLABIRD AVENUE
 BALTIMORE, MARYLAND 21222-1798
 282-2100

TERMS
 NET UPON RECEIPT OF INVOICE.
 2% MONTHLY PENALTY CHARGE
 AFTER TEN (10) DAYS.

SOLD TO United Evangelical Church
 300 Dullon Street
 Balto MD, 21224

DATE 4-11-91

CASH SALE
 CHARGE SALE

QUANTITY	PACK/SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
5	4/10oz	Eagle Vinegar	129	25 80
30	only	5 LB Domino Sugar	219	65 70
60	only	Nabisco Ginger Snaps	279	167 40
+	48/142	Mars Evaporated Milk	49	23 52
24	only	McCormick Pickling Spice	149	35 76
35	only	5LB Gold Medal Flour	89	31 15
15	only	1LB Mars Margerine	2/99	7 50
5	only	1LB Mars Butter	169	8 45
				365 28

NO CREDIT WILL BE PERMITTED FOR RETURNED MERCHANDISE UNLESS AUTHORIZED.

- | | | | |
|--------------------------------------------------|----------|-----------------------------------------------------|----------|
| <input checked="" type="checkbox"/> # 1 HOLABIRD | 284-5555 | <input type="checkbox"/> # 9 REISTERSTOWN | 526-7550 |
| <input type="checkbox"/> # 2 WISE | 282-3900 | <input type="checkbox"/> # 10 SILVER SPRING | 529-3300 |
| <input type="checkbox"/> # 3 MIDDLE RIVER | 687-9400 | <input type="checkbox"/> # 11 CHESAPEAKE SQUARE | 761-7760 |
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| <input type="checkbox"/> # 8 TIMONIUM | 252-3311 | <input type="checkbox"/> 555 MARS STORES, INC. | 282-2100 |

PLEASE PAY
 LAST AMOUNT
 SHOWN IN
 THIS COLUMN

Bernie Campbell SHIPPED BY Ben J. Long RECEIVED BY

CUSTOMER COPY
 PLEASE RETAIN FOR YOUR RECORDS

INVOICE NUMBER
G 16550

SOUR BEEF AND DUMPLINGS SUPPER
Wednesday, April 17, 1991

Luncheon - 11:00 a.m. to 1:00 p.m.
Supper - 4:00 p.m. to 7:00 p.m.

Weather - Beautiful, sunny spring day = temperature 65 degree.

Volunteers 50 persons 4/15 (approximately)
 50 persons 4/16 "
 90 persons 4/17 "

MENU - Sour Beef and gravy, 3 dumplings, buttered cut string beans
 cole slaw, bread, coffee, tea, iced tea, pies at 65¢ per
 slice.

DINNERS AND CARRYOUTS

Carry outs -	Lunch	125	
	Dinner	199	324
Dinner -	Lunch	116	
	Dinner	371	487

811 total dinner and carryouts

COMMENTS - Many new volunteers, good working relationship with
all who came. Had to stop carry outs and dinners at 6:25 p.m.
because we ran out of dumplings. The little of food that was
left over we took to the Soup Kitchen on Lancaster Street. They
really appreciated it. We thank Art Jones for making many
purchases for us as well as Jim Tallagsen for donating the stale
bread and running some errands. A good working crew.

THE LADIES' AID SOCIETY
OF
THE UNITED EVANGELICAL CHURCH

FINANCIAL STATEMENT:-

INCOME:

1st deposit	Ticket sales	\$ 5,655.00
(5941.25)	Pie money	138.40
	Tip money	147.85
2nd deposit	Ticket money	136.00
(524.09)	Donation - Ruth Beckwith	25.00
	Ticket money	120.00
	Donation - Mrs. Hannan	20.00
	Profit - nearly new table	223.09
3rd deposit	Ticket money	24.00
(73.50)	Sale of food	49.50
	Donation -Stale bread-Jim Tallagsen	
		<hr/>
	Total income	\$ 6,538.84

EXPENSES:-

National beef & provision Co.	\$ 1,534.90
M & L Dessert Co.	99.00
Mars Super Market	365.28
M. Gotti Bakery	67.86
Miscellaneous food items	448.77
(see attached sheet)	
	<hr/>
Total expenses	\$ 2,515.81

INCOME	\$ 6,538.84
EXPENSES -	2,515.81
	<hr/>
NET PROFIT	\$ 4,023.03

Respectfully submitted.

THE LADIES' AID SOCIETY

Grace E. Fader
chairperson / treasurer

PURCHASES:-

National Beef and Provision Co.	
696 LB. Beef - flats @ \$1.95 lb.	\$ 1,534.90
9 No. 10 cut stringbeans	
4 gallon Mayonaise	

Mars Super Market	365.28
5 cases white vinegar (eagle brand)	
150 lb sugar in 5 lb. bags	
60 boxes Nabisco Ginger Snaps	
1 case evaporated milk (48 cans)	
24 McCormick pickling spices	
175 lb. gold medal flour in 5 lb. bags	
15 lb. oleomargine	
5 lb. butter for stringbeans	

Mark Gotti Bakery	67.86
3 dozen buns 4/15	
3 dozen buns 4/16	
3 dozen buns 4/17	
25 sliced rye bread 4/17	
25 sliced white bread 4/17	

M & L Dessert Co.	99.00
1 Cherry pie	
1 Blueberry pie	
2 Apple pie	
1 French Apple pit	
13 Coconut Custard pie	
6 Lemon merigue pie	
2 Chocolate merigue pit	
4 boxes	

Miscellaneous purchases by Grace	448.77
1 lb. onions	.75
1 dozen buns	3.00
6 gallon vinegar	16.66
1 pkg.noodles	1.69
Lunch - Monday & Tuesday	25.00
4 gallon vinegar	7.56
3 lb. green peppers	
1 gallon mayonaise	
12 boxes Nabisco ginger snaps	42.31
2 doxen do-nuts	7.56
5 large jars Folger coffee	34.95
Lunch - Wednesday	18.00
3 pkgs. Sanka Decaf coffee	6.00
1000 stryo cups	38.27
1000 6" paper plates	
1 case squat containers	
1 case lids	
12 boxes Nabisco Gingersnaps	25.00

1 box, 24, plastic table cloths	\$ 37.70
6 pkgs boxed napkins	
4 Morton salt	
300 paper lunch plates	
1 box barley	
1 large (300) napkins	16.07
11 bags potatoes	
15 lb. onions	
6 bunches carrots	
1 celery	
7 crt. cabbage (i too many)	
20 green peppers	148.25
20 dozen eggs	20.00

Total expenses by Grace	\$ 448.77
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GROSS TOTAL EXPENSES	\$ 2,515.81
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ACTUAL PURCHASES - - - (increases have been made where needed.)

650 lb. beef - flats
9 No. 10 cans cut stringbeans
5 gallon mayonaise
150 lb. sugar, in 5 lb. bags
84 boxes Nabisco ginger snaps
1 case evaporated milk (48)
28 McCormick pickling spices
175 lb. gold medal flour, in 5 lb. bags
15 lb. oleomargine
5 lb. butter for string beans
4 doz. buns (1st work day)
3 loaves bread (each work day)
3 doz. buns, 2nd work day, etc.
25 Rye bread, sliced for supper
25 white bread, sliced for supper
32 pies for 1 day supper
bluberry, cherry, apple, french apple, coconut custard,
lemon mer., 2 chocolate mer., boxes
1000 dinner napkins
6 morton iodized salt
300 6" paper plates for lunch
~~12~~ bags potatoes
20 lb. onions
7 bunches carrots
1 celery
7 crate cabbage
24 green peppers
20 dozen eggs
2 pkgs. noodles for soup
Lunch each work day approximately 4 lb. lunch meat each day
5 large jars Folger instant coffee
3 packs instant Sanka coffee (individual packs)

SOUR BEEF LUNCHEON AND SUPPER

Wednesday, April 5, 1989

Luncheon - 11:30 to 1 p.m.

Supper - 4 p.m. to 7 p.m.

Weather - Rain/cloudy/clear/cool

Volunteers - 4/1 - 20 persons

4/3 - 29 persons

4/4 - 43 persons

Menu - Sour Beef and 4^{4/5} plus persons, dumplings, buttered string beans, applesauce, bread, cole slaw, coffee, tee, pies @ 65¢ per slice

Dinners and Carryouts

Carryouts - lunch - 113

supper - 136

Total 249

Dinners - lunch - 125

Dinners - 288

Total 413

Dinners served and carryouts

662

Comments:

Many new volunteers, good work relations with one another. Had to stop carryouts and dinners at 6:00 p.m. No food left over! It was a success. Net profit - \$2,720.00.

Income:

Sale of tickets	\$4,273.57
Money in glasses	112.23
Sale of pies	136.85
Sale Nearly new table	150.35
Sale left over food	26.20
Donation - Mrs. Hanan	20.00
Donation - Ruth Beckwith	10.00
Donation - 2 loaves bread, J. Tallagsen	
Donation - 10 bread, Lillian Smith	
Donation - Dr. and Mrs. Charlton	20.00
	<u>\$4,749.20</u>

Expenses:

Tom's Produce	\$ 89.00
10 bags potatoes @ 8.50	\$ 85.00
15 lb. onions	4.00
Makro	54.19
1000 styro cups	11.98
2 deli wax paper	8.96
1000 6" plates	6.49
4 gal. mayonaise	26.76
Lunch - 4/3	20.00
4 lb. lunch meat	
10 stale bread - donation of L. Smith	
1 jar parsley flakes	2.09

Expenses: (Continued)

1 box sanka decaf packets		\$	7.37
2 cans ice tea			5.78
10 boxes gingersnaps			25.90
Tom's Produce			76.95
6 crates cabbage @ \$8.00 =	48.00		
20 dz. eggs @ 1.00 dz. =	22.00		
7 lb. green peppers	4.70		
4 bunches carrots	1.25		
1 celery	.65		
1 bunch carrots	.35		
3 gal. milk @ 2.20			6.60
Tastee Bakery			14.20
3 bread			
3 dz. buns			
Lunch - 4/4			10.55
Tastee Bakery - 4/5			43.20
48 bread			
3 dz. buns			
Lunch - 4/5			10.72
6 boxes salt			1.87
National Beef & Provision Co.			1,280.43
643.20 lb. top round Beef @ 1.79			
	1,151.33		
12 No. 10 cans cut stringbeans	36.00		
6 No. 10 cans applesauce	17.50		
24 No. 10 cans stringbeans, cut	75.60		
M & L Dessert Corp.			108.90
15 coconut custard pies @ 3.65	54.75		
2 apple @ 3.35	6.70		
2 French apple @ 3.65	7.30		
6 lemon meringue @ 3.35	20.10		
1 cherry	4.25		
1 blueberry	4.25		
1 peach	4.25		
2 chocolate meringue @ 3.35	6.70		
4 boxes @ 15¢	.60		
Mars Supermarket			256.45
20 gal. white vinegar @ 1.29	25.80		
25 5 lb. sugar @ 1.87	46.75		
40 boxes Nabisco gingersnaps @ 2.59	103.60		
4 large Folger coffee @ 5.99	23.96		
200 paper plates @ 1.69	3.38		
24 cans evaporated milk @ 2/1.00	12.00		
12 lb. oleomargarine @ 2/99	5.94		
2 large dawn detergent @ 2.39	4.78		
1 large reynolds wrap	4.59		
1 large saran wrap	1.59		
10 cans McCormick pickling spice @ 1.29	12.90		
100 Lipton tea bags	2.49		
1 bbx barley	.89		
1 sweet and low	2.99		
1 gallon sliced pickles	4.79		
Cost of printing tickets & flyers			15.00

Total expenses 2,029.20

SUMMARY:

Total income	\$ 4,749.20
Total expenses	<u>-2,029.20</u>
NET PROFIT	\$ 2,720.00

Respectfully submitted,

Grace E. Fader, Chairperson
Elizabeth Erdman, Co-Chairperson
Mildred Surdel, Co-Chairperson

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