

PHONE
(301) 675-3060

TINSEL
DAY

ARISTON

Paper and Janitors' Supply, Inc.
"Progress by Service & Sincerity"

INVOICE
NUMBER P005397

204-210 SOUTH EATON STREET BALTIMORE, MARYLAND 21224

PAPER PRODUCTS - JANITORS' SUPPLIES

NAPKINS
CUPS

BAGS
PLATES

SOAPS
MOPS

United Evangelical Church
945 S. East Ave
City 24,

ORDER NO.

TERMS

DATE

12/5/1977

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	10" Plastic Section Plate DARE	6.45	12.90
1/c	23x10x40 Can Liner - 250		18.45
200	5TB Plastic Cold Cup do/s	.75	1.50
200	8a Roan Cup DARE	1.00	2.00
			<u>34.85</u>

OVER

12/5/1977
REC'D BY

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO CLAIMS FOR ERRORS OR DEFECTS ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.

ALL INVOICES DUE NET 30 DAYS FROM DATE OF INVOICE OR AS SPECIFIED ABOVE.

FINANCIAL STATEMENT --- TINSEL DAY, December 13, 1981

EXPENSES:-

Esskay Meat Co.	\$ 229.01	
Santoni's	47.56	
Atlas Supply Co.	148.20	
Woelfer's Bakery	76.50	
Marty Craig - placemats, napkins, etc.	11.00	
Buns and Bread for lunch, Sat.	6.51	
8 packages gravy mix	3.12	
Ariston Paper Co.	11.85	
High's Store - punch	<u>12.76</u>	
Total		\$ 546.51

Dash donations 288.40

Total cost of Tinsel Day - - - - - \$ 258.11

Respectfully submitted,

Grace E. Fader
Chairperson

UNITED STATES POST OFFICE
BALTIMORE, MARYLAND 21233

AS:CK:est
134

December 1969

Dear Patron:

Your attention is directed to the paragraph on the front of the enclosed BULK MAILING FEE NOTICE.

As stated, the Bulk Mailing Fee MUST be paid prior to your first mailing.

Mailings presented after January 1, 1970 will not be accepted unless the Bulk Mailing Fee is paid. Payment may be made by check or cash but all remittances must be sent or presented to Window 11, Main Post Office, Calvert and Fayette Streets, Baltimore, Maryland 21233.

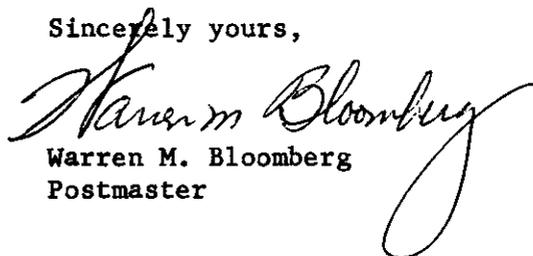
Checks must be made payable to the Postmaster, Baltimore, Maryland.

The reverse of the form must be completed and signed.

NONPROFIT ORGANIZATIONS PLEASE NOTE:

Nonprofit organizations are required to complete the lower left portion on the reverse of this form.

Sincerely yours,



Warren M. Bloomberg
Postmaster

TINSEL DAY

DEC 11, 1977

EXPENSES

MEAT - ROAST BEEF 85 lb 220.15

GROCERIES

PEAS/CARROTS 2 CASES }
 CORN 2 CASES } 57.69

APPLE SAUCE 1 1/2 CASES }

MARGARINE 10 lb }

GRAVY 50 PACKS 7.50

ONION Soup 9 CANS 2.95

(5) COOL WHIP & COFFEE 10 oz. 6 JARS 34.29

MILK 144 1/2 PTS 1 GAL. 25.26

Co.

MISCELLANEOUS

PLATES ~~200~~ 250 12.90

TRASH BAGS 250 18.45

PLASTIC CUPS 200 1.50

STYRO CUPS 200 2.00

NAPKINS 280 1.24

PLACEMATS 200 2.29

CANDY CANES 96 4.62

PUNCH 30 QTS 6.87

BUNS & CAKE FOR HELP 6.80

TOTAL 404.51

DONATED BY BILL VOELKER

POTATOES (1) CASE

DONATED BY WOELFERS BAKERY

25 DOZEN ROLLS

2 SHEET CAKES

(1) HAPPY BIRTHDAY JESUS CAKE } 51.50

TOTAL EXPENSES	404.81
ADVANCE FROM CHURCH	
COLLECTIONS	207.25
TOTAL COST	197.56

~~ADVANCE FROM CHURCH~~ \$ ~~400.00~~

EXPENSES	404.81
ADVANCE FROM CHURCH	400.00

GREEN SPRING DAIRY

1020 WEST 41ST STREET BALTIMORE, MARYLAND 21211

235-4477

United Evangelical Church
East Ave + Doltan

ROUTE 56 DATE 12-9-77 AMOUNT 25.26
PLEASE DETACH AND RETURN THIS STUB WITH REMITTANCE

THE DAIRY STORE
AT YOUR DOOR



DATE _____ ROUTE _____

FROM _____ TO _____

BAL FWD. _____

	Qts. Selected Milk		1/2 Gal. Fresh		
<u>1</u>	<u>1/2 Gal.</u>	<u>1.86 @</u>	Qts. HVD Milk		<u>1 86</u>
	Qts. Golden Guernsey Milk Reg.		Homo		
	10 Qt. Homo Pack		10 Qt. Fresh Pack		
<u>144</u>	<u>1/2 GPT</u>	<u>Homo</u>	<u>Qts. 1.625 @</u>	Skim Milk	<u>23 40</u>
	Qts. Chocolate Milk		1/2 Gal. Chocolate Skim		
	Qts.	Pts.	Half & Half		
	Qts. Whipping Cream		Qts. Table Cream		
	1/2 Pt. Whipping Cream		1/2 Pt. Table Cream		
	Can Whip		1/2 Pts. Sour Cream		
	Cans Frozen Orange		1/4 Gal. Orange Drink		
	Qts. Golden Gift		1/2 Gal. Golden Gift		
	Bread Reg.	King	Raisin		
	Donuts		English Muffins		
	Pecan Twirls		Sweet Buns		
	Doz Eggs Large				
	Lbs. Butter		Lbs. Oleomargarine		
	Soda		8 Packs		
	1/2 Gals. Ice Milk		Qt. Harlequin Slices		
	1/2 Gal.	Pts.	Novelties	Ice Cream	
	12 Oz. Reg.	P. A.	2 Lb. Cottage Cheese		
TOTAL - PAY THIS AMOUNT					<u>25 26</u>

ALL BILLS ARE DUE AND PAYABLE 10 DAYS AFTER DATE OF BILLING

Received Payment

Cancelled Check is Your Receipt

Salesman

TINSEL DAY - December 15, 1974

Number persons prepared for - 300 persons
 Number persons attending dinner - 275 persons
 " " " Birthday party = 175 persons

CASH RECEIVED FROM CHURCH

\$ 250.00

EXPENSES -

McCormick and Company -	\$ 19.88
✓ 1 cas instant potatoes	
Koontz Creamery -	20.42
✓ 1 gallon milk	
✓ 144 - ½ pints milk	
Pantry Pride	19.41
✓ 48 cans peas	
✓ 2 lb. flower	
✓ 2 lb. oinoinis	
Woelfer's Bakery -	50.32
27 doz. small dinner rolls	
✓ 2 large sheet cakes	
✓ 1 birthday cake to Jesus	
Woolworth's =	10.56
9 crepe paper	
6 red candles	
Murphy's -	3.99
300 napkins and placemats	
Eddies Food Market -	6.51
Lunch on Saturday	
Acme Market -	50.92
✓ 2 cases sauer kraut (just enough)	
✓ 1½ cases applesause	
✓ 5½ lb. spareribs	
✓ 10 lb. oleomargine	
2 boxes salt	
✓ 4 boxes onion soup	
✓ 30 boxes Jello (large size)	
Miles Market -	3.89
1 box tea bags	
300 small plates	
High's Store -	11.70
✓ 18 - ½ gallon punch	
Ariston Paper Company -	26.59
✓ 300 plastic dinner plates	
✓ 1000 styro cups	
Mrs. Frink - art supplies	4.09
Woelfer's Bakery -	8.54
Buns and bread (Sat. & Sun.)	
Laundry	12.26
Trash pickup	5.00

Total expenses	\$ 254.08
Cash received	<u>250.00</u>
Due Al Fader	\$ 4.08

Handwritten notes and calculations on the right side of the page, including a vertical sum of 254.08 and other scribbles.

SUMMARY -

154 lb. fresh hams (Esskay) paid for by church	\$ 160.16
Other expenses (listed on page 1)	254.08
Yenni & Block - art project - (to be paid by church)	9.50
	<hr/>
Total Expenses	\$ 423.74
Less - Cash donations	236.05
	<hr/>
TOTAL COST OF TINSEL DAY	\$ 186.69

Respectfully submitted,

J. Albert Fader, chairman

Appreciation is expressed to all who helped make Tinsel Day a beautiful day. Thank you.

FAREWELL RECEPTION - Pastor and Mrs. Paul A. Rasche
December 29, 1974

Total number prepared for - 300 persons
Total number attended - 250 persons

Cash received from church \$ 150.00

EXPENSES:

Big Valu -	\$ 15.61	
6 - 12 inch red candles		
5 cans peanuts (2 cans too many)		
1 pkg. paper plates		
2 - 6 oz. jars coffee		
6 - cans milk		
Rite Aid -	4.27	
200 dinner size Christmas napkins		
Koontz Creamery	5.45	
5 - 1/2 gallon Eggnog		
Woelfer's Bakery	2.34	
1 1/2 doz. Buns (Sunday morning)		
High's Store	11.70	
18 - 1/2 gallon fruit punch		
High's Store	35.78	
25 - quarts icecream (cut 12 to box)		
Mrs. Arthur Block	15.60	
Table flower arrangement (Seifert's)		
Acme Store	16.86	
11 packages Christmas cocktail napkins		
200 small plates		
5 lb. mints (2 lb. too many)		
300 Christmas design cold cups		
1 Retirement card	1.00	
Trash pickup	2.00	
	<u> </u>	
Total	\$ 110.61	<u>110.61</u>

ENCLOSED \$ 39.39

SUMMARY -

McLellan Caterers, 1200 party sandwiches (paid by church)	\$ 240.00
Above expenses	<u>110.61</u>

TOTAL COST Respectfully, \$ 350.61

Note: Laundry bill not included - will be paid by church when received.

J. Albert Fader, Sr.
chairman

A BIT THANK YOU TO ALL WHO WORKED WITH
ME TO COORDINATE THIS RECEPTION, HELP
WITH THE SERVING AND THEN STAYED TO HELP
CLEAN UP. ALL WAS GREATLY APPRECIATED.

TINSEL DAY
SUNDAY, DEC. 17, 1972

HOEHN'S	- Saturday Breakfast (Buns) - 2.00		
	Sunday " (Buns) - <u>3.28</u>		5.28
CROSS ST. MKT. - Saturday Lunch			8.09
WILLIE'S FOOD MARKET			
	2 cases sauer kraut (1 used)	15.90	
	1½ cases apple sauce	7.50	
	2 cases string beans	10.00	
	3 smoked necks	8.75	
	5½ lbs. spare ribs	5.45	
	10 lbs. oleo	4.30	
	2 boxes Morton's salt	.38	
	4 boxes onion soup	1.96	
	1 case potatoes (donated by Bill Voelker)	<u> </u>	54.24
CRAFT PROJECT - 2 Staple Kits			
	1 box Staples	1.96	
	4 bottles Glue	.46	
	2 cans Gold Paint	2.04	
		<u>1.65</u>	6.11
PANTRY PRIDE - 8 cans Cool Whip			
	30 boxes Jello	4.56	
	4 boxes Brown In Bags	8.33	12.89
WOOLWORTH'S - 5 strings candy canes			
			1.51
KRESGES - 6 Candles			
	6 rolls Green Crepe Paper		
	6 strings Christmas Suckers		5.40
FLECKENSTEIN'S - 300 Plastic Plates			
			14.98
SCHULER'S - 20 large bowls for serving hot vegetables			
	300 Place Mats		Donated
	300 Napkins		Donated
HOEHN'S - 27 doz. rolls			
	Happy Birthday Jesus (Cake)	12.15	
	2 large Sheet Cakes	11.75	
		<u>14.00</u>	37.90
HIGH'S - 18 half gallons Punch			
			7.02
KOONTZ DAIRY - 144 half pints milk			
	1 gallon milk	15.12	
		<u>1.46</u>	<u>16.58</u>
	Expenses		\$170.00

In addition to the above expenses, the following were paid for for Tinsel Day:

8	Fresh Ham - Esskay @.56 per lb. (Pd. by E. Jones/Church)	
	Trash Pick-up	(Paid from petty cash)
	Laundry	(Paid from petty cash)

TINSEL DAY - 12/17/72

Page 2

Total Expenses for Tinsel Day

Misc. Expenses	-	\$170.00
Esskay Bill	-	<u>134.70</u>
		304.70
Cash Donations received		<u>159.65</u>
Total Expense		\$145.05

Fellowship Committee
Tinsel Day

**FAREWELL RECEPTION - Pastor and Mrs. Paul A. Rasche
December 29, 1974**

Total number prepared for - 300 persons
Total number attended - 250 persons

Cash received from church \$ 150.00

EXPENSES:

Big Valu -	\$ 15.61	
6 - 12 inch red candles		
5 cans peanuts (2 cans too many)		
1 pkg. paper plates		
2 - 6 oz. jars coffee		
6 - cans milk		
Rite Aid -	4.27	
200 dinner size Christmas napkins		
Koontz Creamery	5.45	
5 - 1/2 gallon Eggnog		
Woelfer's Bakery	2.34	
1 1/2 doz. Buns (Sunday morning)		
High's Store	11.70	
18 - 1/2 gallon fruit punch		
High's Store	35.78	
25 - quarts icecream (cut 12 to box)		
Mrs. Arthur Block	15.60	
Table flower arrangement (Seifert's)		
Acme Store	16.86	
11 packages Christmas cocktail napkins		
200 small plates		
5 lb. mints (2 lb. too many)		
300 Christmas design cold cups		
1 Retirement card	1.00	
Trash pickup	2.00	
	<u> </u>	
Total	\$ 110.61	<u>110.61</u>
	ENCLOSED	\$ 39.39

SUMMARY -

McLellan Caterers, 1200 party sandwiches (paid by church)	\$ 240.00
Above expenses	<u>110.61</u>

TOTAL COST Respectfully, \$ 350.61

Note: Laundry bill not included - will be paid by church when received.

J. Albert Pader, Sr.
chairman

A BIT THANK YOU TO ALL WHO WORKED WITH ME TO COORDINATE THIS RECEPTION. HELP WITH THE SERVING AND THEN STAYED TO HELP CLEAN UP. ALL WAS GREATLY APPRECIATED.

REFRESHMENTS FOR CAROLERS

Friday, Dec. 22, 1972

WILLIE'S FOOD MARKET	\$19.21
PANTRY PRIDE	3.94
MUHLI'S BAKERY	<u>4.92</u>
	\$28.07

Respectfully submitted,

Fellowship Committee

MID-WEEK LENTEN FELLOWSHIP - - - 1967

Feb. 8	5 lb. sugar, 6 cans milk	\$ 1.50
" 10	Laundry (Ash Wednesday)	1.51
" 10	10 doz. pastry buns (World Day of Prayer Fellowship)	8.40
" 15	2 pkg. napkins, 500 paper plates(6in.)	4.00
" 15	15 doz. mixed pastry buns	12.60
" 20	6 cans milk	.80
" 22	11 doz. assorted pastry buns	9.24
Mar. 1	2 jars instant coffee	2.78
" 1	6 doz. crumb bun pastry 3 pans butter cake	13.26
" 8	5 doz. filled donuts 6 doz. mixed pastry buns	8.64
" 14	6 cans milk	.99
" 14	300 paper plates (6 in.)	1.36
" 15	11 doz. assorted buns, pastry	8.76
Total expenses		\$ 73.80

Cash received from Church Council:

Feb. 12, 1967	\$ 8.40
Feb. 12, 1967	25.00
Feb. 26, 1967	40.00
Total cash received	\$ 73.40
Sale of left-over buns	3.85
Total	\$ 77.25

Total cash	\$ 77.25
Expenses	73.80
Cash returned	\$ 3.45

Grace E. Jones
Secretary

Wishes →

- 17 cans milk ✓
 - 1 1/2 cases peas ✓
 - 2 cases corn ✓
 - 2 cases corn ✓
 - 12 lb. ... ✓
 - 1 box salt ✓
 - 1 large ... ✓
 - 2 lb. ... ✓
 - 5 lb. ... ✓
 - 2 large ... ✓
 - 1 box 100 tea bags ✓
 - 6 cook ... ✓
 - 5 lb. Sugar ✓
 - 30 large ... ✓
- { 10 ...
 10 ...
 10 ...
 or its equivalent

4
 1
 5
 10
 15

ACTUAL PURCHASES FOR TINSEL DAY - SUNDAY, DECEMBER 17, 1967

169 lb. fresh ham (150 lb. would be enough - not boned - packaged
1/4 lb. per person.)
9 cans milk
2 cases peas (1/2 case too much)
2 cases sourkraut (2 1/2 size cans)
2 cases lima beans (1/2 case too much)
25 doz. rolls
12 lb. oleomargine
1 box salt
1 box pepper
4 bunches celery (for lima beans)
1 doz. green peppers
1 gal. tomato puree
3 cans instant potatoes
300 packs sugar (donated)
300 placemats (donated)
300 napkins (donated)
6 rolls red crepe paper (used as runner on tables)
2 lb. flour
2 lb. onions (1 lb. would be enough)
144 cartons milk (donated)
1 gal. milk (donated)
24 boxes strawberry jello (small size)
30 boxes jello-Lime ~~xxxx~~ (small size)
3 cans ready whip
1 birthday cake to Jesus
3 sheet cakes (white icing-96 cuts per sheet)
300 stiro cups
300 plastic knives
300 plastic spoons
300 plastic forks
175 candy canes
300 small cups for punch
2 doz. buns for Sat.
2 doz. buns for Sun.
16 1/2 gallon fruit punch
2 Instant coffee (10 oz. size)
20 red candles
6 plastic tablecloths

*Gifts for church & Tinsel Day. - wreaths
garland
3 boxes holly - Tinsel Day
1 " " - church
3 boxes Christmas Tree cuttings for Tinsel Day* } too much

EXPENSE SHEET - TINSEL DAY, DECEMBER 17, 1967

Materials purchased for Christmas workshop activities		\$	23.65
10 red candles, and			
300 plastic coffee cups - - - - -			5.90
300 forks, and			
300 plastic spoons - - - - -			3.34
6 plastic table cloths - - - - -			3.34
18 1/4 gallon fruit punch - - - - -			5.20
Saturday's lunch - - - - -			8.76
Groceries - - - - -			61.21
Crepe paper (runner for tables) - - - - -			1.78
Buns for Sunday morning brunch - - - - -			1.56
Woelfer's Bakery - - - - -			29.25
Crushed ice - - - - -			1.00
Special trash pickup - - - - -			2.00
Laundry - - - - -			5.35
Schuler's Rental			
20 large bowls and purchase of 300 plastic knives - - - -			10.50
Esskay - - 169 lb. fresh ham - - - - -			102.48
Greens for decorating church -	\$ 11.00 Church 6.00 Tinsel Day <u>17.00</u>		17.00
Total expenses - - - - -		\$	281.32
Cash donations	\$124.15		
Church School	<u>12.18</u>		
Donations - -	-\$136.33		<u>136.33</u>
Total Tinsel Day Expense		\$	144.99

Respectfully submitted:

J. Albert Fader, Sr.
Chairman

January 9, 1968

To the Church Council:

I am grateful for the good cooperation of all church council members, their wives and all other church folk who gave of their time and talents to make Tinsel Day at United another happy occasion for all attending.

I recommend a letter of thanks be sent to Mr. and Mrs. Arthur A. Block for their gift of napkins, placemats, and sugar used for the affair; also to Miss Bertha Will for the gift cartons of milk for the children. Our special thanks to Mr. Fred Long 'Our Santa Claus of the Day' and to Pastor Rasche for keeping the program moving.

Tinsel Day this year was not as well attended as last year. We estimated approximately 150 adults and 75 children here for dinner with an increase of children in the afternoon. It was noted that many adults came just for the dinner, then left, and I feel this is defeating the whole purpose of Tinsel Day. I know those who remained for the entire program were sent home happy for all they had received and had participated in.

May I say 'thank you' once again to all 'Tinsel Day workers' for a job well done.

Sincerely,

J. ALBERT FADER, SR.
Chairman
Tinsel Day Committee

January 1, 1967

To the wonderful people at United:-

It is a pleasure to report to you the very good response to Tinsel Day, December 11, 1966.

I am grateful for the good cooperation of all councilmen, their wives, and the many church folk who gave of their time to help prepare the food and serve it; do some of the shopping; helped in gathering the many items used for activities; for those who gave donations; for those who generously helped clean up the hall when the service in church was taking place; and to those who helped clean up the hall after Tinsel Day was over; to the Pastor for giving us the true meaning of Christmas; to my co-chairmen and to all the good people at United may I humbly say 'thank you' for a job well done.

"Tinsel Day" sent many children home with happy hearts after having met Santa Claus (my thanks to Clarence Rowell) and enjoying themselves at the birthday party for 'Jesus'.

For the many kind expressions received from the adults attending, may Tinsel Day remain part of United with each Advent season.

Sincerely,

J. Albert Fader, Sr.
chairman,
Tinsel Day Committee

JAF:gf

DAY - SUNDAY, DECEMBER 11, 1966

Number persons attending dinner - 175 adults
125 children

Number persons attending afternoon activities - 175 adults
175 children

(The afternoon attendance is approximated as there was a definite increase for the visit of Santa Claus and the birthday party for Jesus)

TOTAL 'TINSEL DAY' EXPENSES - - - - - \$ 264.58
(Itemized account listed below)

TOTAL DONATIONS TOWARDS TINSEL DAY EXPENSES - - \$ 162.25

TOTAL COST OF 'TINSEL DAY' Dec. 11, 1966 \$ 102.33

ITEMIZED EXPENSES:-

Willie's Groceries	\$ 134.48	
Woelfer's Bakery	30.60	
Advance to J. Albert Fader - \$100.00 which was spent as follows:-		
Woelfer's Bakery (Sat.12/10/66)	2.86	
12 doz. candy canes	7.30	
30 extra candy canes	1.00	
Cord, wire, etc.	2.00	(paid to Mr. Laukeman)
36 boxes Jello	4.70	
Lunch for help Sat. 12/10/66	8.99	
4 lb. oleomargine	1.00	
Candles for tables	3.40	
Instant potatoes (3 cans)	10.80	(A.A. Hoffmann)
Tinsel	4.00	(Arthur Block)
Schulers for rental of large bowls	4.35	
Table and hall decorations	8.40	
Expense for planned activity	13.71	(Mrs. Frink)
Clark's-paper cups, knives, forks, etc.	5.63	
Topp's - cups, knives, forks, table clothes, etc.)	5.17	
Woelfer's Bakery (Sun.12/11/66)	2.34	
Punch for birthday party	5.85	
1 extra tablecloth	.39	
50 extra cups	.77	
Laundry	5.85	
Ice		
	<u>7.08</u>	
	\$ 162.25	
	264.58	

Advance to J. Albert Fader, Sr.	\$100.00	
Expenses - itemized items on page 1	<u>99.50</u>	
Cash return		\$.50

CHURCH SCHOOL DONATION:-

12 lb. Oleomargine @ 25¢ per lb.	3.00
25 doz. rolls and 5 loaves rye bread(Woelfer's bakery)	<u>10.35</u>

Check enclosed \$ 13.35

TOTAL CASH DONATIONS COLLECTED ON TINSEL DAY(Given to E. Jones)

\$ 142.15

DONATION:-

One decorated "Happy Birthday to Jesus" fancy cake to be paid for by Girl's Guild
(Money for this item has not been paid for by Girl's Guild as yet)

\$ 6.75

TOTAL COLLECTIONS

\$ 162.25

OTHER DONATIONS:-

Individual packs sugar; dinner napkins; place mats donated by Mr. and Mrs. Arthur A. Block.

Added table decorations donated by Mrs. Fred Long.

144 cartons milk and 1 gal. milk donated by Miss Bertha A. Will.

Respectfully submitted

* J. Albert Fader, Sr.
chairman
Tinsel Day Committee

(Mr. Fader took over the plans for Tinsel Day after Mr. Fred Long was unable to carry through due to being transferred out of state by the company he is employed by)

ACTUAL PURCHASES FOR TINSEL DAY - SUNDAY, DECEMBER 11, 1966

- 154 lb. fresh ham (ham was packaged $\frac{1}{4}$ lb. per person)
- 9 cans milk
- 2 cases peas ($\frac{1}{2}$ case too much)
- 2 cases sourkraut ($2\frac{1}{2}$ size)
- 2 cases lima beans ($\frac{1}{2}$ case too much)
- 25 doz. rolls
- 5 loaves rye bread (not needed)
- 12 lb. olemargine
- 1 box salt
- 1 box pepper
- 4 bunches celery (for lima beans)
- 1 doz. green peppers
- 1 gal. tomato puree
- 3 cans instant potatoes
- 300 packs sugar (donated)
- 300 placements (donated)
- 300 napkins (donated)
- 2" red paper runner used on tables (donated)
- 2 lb. flour
- 2 lb. onions
- 144 cartons milk (donated)
- 1 gal. milk (donated)
- 24 boxes strawberry jello (small size)
- 24 boxes Lime jello (small size)
- 2 cans ready whip
- 1 birthday cake to 'Jesus' (donated)
- 3 sheet cakes (all white icing)
- 350 stiro cups
- 350 plastic knives
- 350 plastic forks
- 350 plastic spoons
- 175 candy canes
- 2 doz. buns for Sat.
- 2 doz. buns for Sun.
- 20 gal fruit punch (purchased from High's) (*15 gal would be enough*)
- 2 Instant coffee (10oz. size)
- 4 plastic tableclothes - 108" long*

REPORT - TINSEL DAY -- December 8, 1968

(Items purchased and/or used from Church Supply Cupboard)

3 cans Cream (We had 6 cans in cupboard)
2 cases Peas (1/2 case too much)
1 case Cream of Mushroom Soup (1/2 case too much)
2 cases Corn
2 cases Sauer Kraut
12 lbs. Margarine
1 box Salt
1 large box Pepper
2 lbs. Flour
5 lbs. Onions
3 Cans No. 10 Instant Potatoes
30 large boxes Jell-O (10 Cherry, 10 Strawberry and 10 Lime)
2 large jars Instant Coffee
1 box (100) Tea Bags
3 containers Cool Whip for Jell-O (not enough)
250 Styro Cups
200 small plain white napkins for cake (Donated)
18 - 1/2 gals. Fruit Punch
6 pans Rolls (4 1/2 dozen to pan)
1 Sheet Cake - Decorated HAPPY BIRTHDAY, JESUS
3 Sheet Cakes - White Icing (96 cuts to each cake)
159 lbs. Fresh Ham (Not boned) Packaged 1/4 lb. per person
for serving
3 pkgs. (6 rolls) red/green crepe paper as table runner
1 pkg. (2 rolls) SEASON'S GREETINGS as table runner
6 candles - (3 red and 3 green 12" for candelabra
3 - 54 x 108 Plastic Christmas Table Cloths for serving table
300 small cups (size used at water cooler) Used for Jell-O
24 Angel Decorations (gummed) for waitresses and kitchen help
300 Dinner Napkins (Donated)
300 Christmas Place Mats (Donated)
300 Plastic Spoons (These are in supply cupboard. They were not
used as we decided to use silverware at hall instead of
plastic)
5 lbs. Sugar (We had in cupboard)
300 packs Sugar with Christmas design (Donated)
8 pkgs Candy Canes (12 to pkg.)
4 pkgs. Tree Lollipops (25 to pkg.)

MENU

Whipped Potatoes
Fresh Ham/Gravy Rolls
Sauer Kraut Coffee/Tea
Corn & Peas in Mushroom Sauce

(At last count we had 257 signed
for Tinsel Day which did NOT
include about 20 persons as
kitchen help, waitresses and
Jr. Council members who served
coffee

EXPENSES -- TINSEL DAY --- December 8, 1968

Green for File

(All receipted bills etc. attached hereto, except for Esskay for Fresh Hams, as this bill was paid by E. Jones)

Kresge's (Rolls crepe paper & angel decorations)	\$ 4.42
Two Guys (Cream, margarine, salt, pepper, flour, Jell-O, Coffee, Cool whip, tea bags)	14.36
Advanced for Christmas Craft Workshop	20.00
McCormick's (Instant Potatoes) 3 large cans #10	5.97
Hauswald Bakery (Rolls & Bread for lunch Saturday)	7.85
Wards (Candy Canes & Christmas Tree Lollipops)	3.59
Woolworth's (Candles)	1.60
Topps (300 Plastic spoons & Plastic Christmas Tablecloths for Serving Table)	3.45
High's (18 - 1/2 gals. Fruit Punch \$8.70 Less returned bottles 3.60)	5.10
Koontz (144 cartons Milk) Donation? (\$9.26)	
Woelfer's Baker (1 Sheet Cake decorated with HAPPY BIRTHDAY, JESUS and 3 Sheet Cakes white icing -- 96 cuts each)	20.25
Willie's Food Market (Canned goods etc. as listed on order sheet attached, and lunch meats for help on Saturday)	51.36
Schuler's Rental (20 large glass bowls for vegetables)	2.00
Pantry Pride (250 Styro Cups)	2.42
Crushed Ice	1.00
Al's (1/2 gallon milk (Sunday) for potatoes)	.68
Blue Bowl Bakery (Coffee Break: Buns & Donuts - Saturday \$1.90 " " Sunday \$2.08)	3.98
Total expenses handled by money advanced F. Long	<u>\$148.03</u>
Plus - Fresh Hams (Bill paid by E. Jones)	<u>96.83</u>
TOTAL EXPENSES	<u>\$244.86</u>

Cash advanced F. Long - \$200.00
Expenses handled by
F. Long - 148.03
TO BE RETURNED FROM \$51.97
MONEY ADVANCED FOR EXPENSES

Total expenses Tinsel Day -
12.8.68 --- \$244.86
Donations \$170.00
TOTAL COST TO \$74.86
CHURCH

Frederick Long, Chairman

A SPECIAL "THANK YOU" TO ALL WHO HELPED MAKE TINSEL DAY A HUGE SUCCESS!

10/70 - 8 1/2 gal punch left over
 1 pan cake squares left over.

HALLOWE'EN PARTY --
OCTOBER 27, 1968

EXPENSES:

✓ Utz Potato Chip Co. - - - - -	\$ 10.60
✓ 3 - Cans Chips (plus 50¢ per can deposit)	
✓ 2 - Can Pretzels	
✓ Fruit Punch - High's- - - - -	7.84
✓ 16 - 1/2 gallons	
✓ Cake Squares - 2 Pans Hoehn's Bakery- - - - -	10.00
✓ (96 cuts per pan -- not enough)	
✓ Hauswald's Bakery - - - - -	7.40
25 pkgs. Hot Dog Rolls (8 per pkg.) @ 5 pkgs. for \$1.00	
X 2 pans rolls (for roast beef) @ \$1.20 per pan --	
4 1/2 dozen rolls per pan	
X 1 Box Plastic "Baggies" for beef sandwiches and	
✓ 5 lbs. Onions (for hot dogs)- - - - -	.94
✓ 200 Paper Plats and 4 pkgs. Trick/Treat Bags (150 total)	3.01
3 Bags Ice for Punch @ 50¢ per bag- - - - -	1.50
Food Fair (Candy for Trick/Treat Bags)	
✓ Milkway Bars, 3 Musketeer Bars, Tootsie Rolls and	
✓ Striped Fruit Flavored Candy Sticks - - - - -	13.45 ✓
Giant Food (Miscellaneous groceries i.e., Mustard 2 qts.,	
✓ 8 pts. relish, 200 styro cups, napkins, sugar - - - - -	9.76
(We had coffee and cream at hall)	
✓ Maryland School for Blind - - - - -	7.50
✓ 4 gals. Cider @ \$1.25 gal. and 1 bag apples	
✓ Esskay 4 boxes Hot Dogs (6 lbs. per box)- - - - -	14.64
(Bill for this was forwarded to Esskay with check;	
however, I believe E. Jones has duplicate copy)	
We used three boxes of hot dogs as we had roast beef	
left over from Church Oyster Supper and made up some	
small roast beef sandwiches - extra box of "dogs" was	
given to Girl Scouts for Monday night meeting)	
✓ G. C. Murphy -- Prizes for games and costumes -- - - - -	14.25
(These were purchased by Grace Fader - see report for	
Oct. 1967 for list of items purchased for prizes on	
this as same list was used for this year's prizes)	

TOTAL EXPENSES	\$100.89
Advanced by Council	\$100.00

Excellent response by church folk for this Hallowe'en Party which was attended by approximately 247 persons.
 Special "Thanks" to Pastor Rasche for planning games and to all who helped make this a very successful party.

Jack Long

FINANCIAL REPORT - HALLOWEEN PARTY - United Evangelical Church
October 31, 1969

EXPENSES:

Blue Bowl Bakery	\$ 28.00
4 large sheet cakes at \$ 7.00 each	9.76
Hauswald Bakery	
32 doz. hot dog rolls	11.35
Utz Potato Chip Co.	
3 cans Chips	
2 cans Pretzels	36.01
Two Guys	
5 lb. onions	
8 pints pickle relish	
5 lb. sugar	
2 quarts mustard -	
300 paper plates	
200 styrofoam cups	
Candy (21.67-included)	
Prizes	
1 ladies scarf	.98
1 football	1.24
1 bubble bath	1.24
1 men's cologne	1.36
Prizes purchased by pastor	1.23
Wrapping paper - 1 doll	1.50
High's Store	
16 1/2 gallon punch	7.50
Md. School for Blind	6.00
4 gallon cider	
1 bag apples	1.50
Ice	
TOTAL EXPENSES	\$ 107.47

Respectfully submitted,

J. ALBERT FADER, SR.
GRACE E. FADER

REPORT -- TINSEL DAY
SUNDAY, 12.13.70

WOELFER'S	-- Saturday lunch (Kitchen Help)		
	Bread and cake - - - - -	\$	3.90
	Sunday - Breakfast cake/buns - - - - -		1.30
			61.79
WILLIE'S FOOD MARKET			
	Lunch Meats etc. Saturday - Help		9.56
	Groceries		52.23
	5 lbs. spare ribs		
	2 large Maxwell House Instant Coffee		
	12 cans cream		
	2 cases Mitchell's Corn		
	2 cases Libby's Sauer Kraut		
	2 cases Tomatoes (too much)		
	1 case Apple Sauce (not enough)		
	10 lbs. Margarine		
	2 lbs. Flour		
	1 box Salt		
	5 lbs. Sugar		
	1 box (100) Tea Bags		
	Large Bag Ice		1.50
			26.53
CRAFT PROJECTS			
\$ 5.44	18 Styrofoam circles @ 29¢ each.		
3.76	Flowers-decorations centerpieces		
3.09	Fancy ribbon for bars soap craft - sequins and pins		
5.58	24 Wash Cloths, Glitter/Glue		
2.54	2 rolls Red Foil to cover "candles"		
2.68	Napkins - Birthday Cake, Scotch Tape & Elmer's Glue		
2.00	Square Styrofoam for centerpieces		
1.44	Poinsettias & greens for centerpieces		
	20 boxes Cherry/Strawberry Jello		3.80
BIG VALUE	8 containers Cool Whip		6.61
	24 bars Ivory Soap for craft		
	Onion Soup for gravy		
PANTRY PRIDE	Styro Cups, Napkins, Cups for Punch,		7.97
	10 large boxes Lime Jello		
WOOLWORTH'S	Large Candles - Serving Tables		5.98
	Plastic Cloths - Serving Tables		

TINSEL DAY

SUNDAY, DECEMBER 13, 1970

60 Candy Canes @ 30 for 39¢	.78
5 strings (24 to string) Santa Claus Lollipops @ 29¢ per string	1.45
4 rolls crepe paper streamers @ 38¢ each 2 red/green and 2 "Season's Greetings"	1.52
 Tinsel - Church Tree	 .64

SCHULER'S 20 large Glass Bowls for serving hot vegetables \$2.08	DONATION
(This bill was paid by Mr. Otts Block)	

15 Angel Decorations (gummed) for waitresses and kitchen help	DONATION
300 Christmas Place Mats	"
300 Christmas Napkins	"
(All of these donated by Mrs. Block)	

WOELFER'S 27 dozen Soft Mixed Rolls	\$ 9.72	31.97
1 large Sheet Cake -- HAPPY BIRTHDAY, JESUS	7.25	
3 large Sheet Cakes -- Plain white icing	15.00	

HIGH'S 18 - 1/2 gallons Punch	4.80
\$8.00 Less \$3.20 deposit bottles	

EXPENSES \$160.54

In addition to the above expenses, the following were paid for Tinsel Day:

156 lbs. Fresh Ham - Esskay	\$93.60 (Paid by E. Jones/Church)
\$2.50 - Trash Pick-Up	(Paid from Petty Cash Fund)
- Laundry	" " " " "
KOONTZ DAIRY - 1 gal. Milk and 144 - 1/2 pts. milk for children (No bill for this, to-date)	

EXPENSES (Paid by F. Long from cash advanced by Church)	\$160.54
Additional - Esskay	93.60
Trash Pick-Up	2.50
Plus - Laundry	?

\$256.64 + Laundry

Total Cash Donations for Tinsel Day -- \$200.00

Cash advanced Fred Long by Church	\$200.00
Expenses paid by F. Long	<u>160.54</u>

\$39.46 - RETURNED HEREWITH

Fred Long, Chairman, Tinsel Day

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 lollipops 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)	
Decoratians 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

HALLOWE'EN PARTY

FRIDAY, OCTOBER 25, 1974

Expenses

4 boxes hot dogs	\$21.84 (to be paid by church)
22 doz. hot dog rolls	
2 - 96 cut cake squares	
1 - 48 " " " decorated for Hallowe'en	\$33.45
6 cartons potato chips	
3 " pretzels	\$ 9.81
3 jars pickle relish	2.49
2 qts. mustard	(donated)
Onions for hot dogs	(donated)

High's

16 - 1/2 gals. fruit punch 7.43

200 Trick/Treat Bags, Bubble gum, Tootsie Lollipops, Mary Jane, Milky Way and Toy Candy (purchased at wholesale candy house) 21.30

300 Napkins, 300 plates and 300 styro cups (donated)

Halloween decorations 3.71
Prizes (same age range as attached sheets)
Wrapping Paper and ribbon 18.54

Peanuts and 50 ballons for relay games (donated)

Total Expenses (excluding Hot dogs) \$96.73

Cash Advanced by Church Council =	\$100.00
Total Expenses =	96.73
Cash Returned =	<u>3.27</u>

Many thanks to:

- 1) Pastor Rasche and Pastor Kitchen for taking care of games.
- 2) Phyllis and Ray Schmidt for purchasing and making up trick 'n treat bags and donation.
- 3) Colleen and Lou Parker for purchasing and wrapping prizes.
- 4) Gloria and Bill Single for purchase of potato chips and pretzels and donation.
- 5) Grace Fader for purchase of hot dogs and punch.
- 6) Norma and Ernie Jones for their help night of party.
- 7) Arthur Block for his help.

There were approximately 150-160 persons at the party this year and we sincerely thank everyone who helped. Although there were fewer persons in attendance this year, it seemed to be a more closely-knit church party. Most of the children were from our church.

William Voelker

All receipts attached to this report.

HALLOWE'EN PARTY
Friday - 10.29.71

Expenses

Willie's Food Market	\$46.00
4 boxes (6 lbs. each) Hot Dogs and 2 lbs. extra	23.00
22 doz. Hot Dog Rolls	11.00
6 cans cream	1.20
2 lbs. sugar	.45
2 large cartons Potato Chips	5.70
1 large carton Pretzels	2.10
2 qts. pickle relish	1.10
2 qts. mustard	1.10
2 jars hot mustard	.75
4 gal. <i> cider</i>	
High's	5.60
16 - 1/2 gals. Fruit Punch	
150 Trick/Treat Bags	16.92
Candy - Milky Ways - Three Musketeers - Lollipops	
Hoehn's Bakery	18.25
2 - 96 cut squares 1 - 48 cut squares decorated for Hallow'en	
Al's - 6 bottles Ginger Ale for punch	2.18
2 bags ice @ \$1.75 each (paid from petty cash - church office)	
Wrapping paper and ribbon for prizes	1.60
Food Fair - napkins, plates and styro cups	5.27
* Prizes	15.16
Brager's	\$2.08
3 Men's Hankies	\$1.00
1 Ladies Scarf	1.00
Woolworth's	8.74
Kresge's	.82
Drug Fair	3.52

Prizes included:

- 2 Games "Trip Thru Disneyland @ \$1.00 ea.
- 2 Puzzles @ 69¢ ea.
- 2 Musical Toys @ 69¢ ea.
- Ball @ 79¢
- 2 Paint-By-Number Sets @ \$1.29 ea.
- 1 Snap Lock Beads @ \$1.29
- 2 boxes Crayons @ 35¢ ea.
- 2 Coloring Books @ 29¢ ea.
- 1 Walt Disney Mickey Mouse Revue @ 69¢
- 1 Spinner - color toy

TOTAL EXPENSES \$110.98

Cash Advanced by Church Council - - - - \$125.00

Total Expenses - - - - 110.98

CASH RETURNED HEREWITH - - - - - \$14.02

I WOULD LIKE TO EXPRESS MY SINCERE THANKS TO PASTOR RASCHE FOR TAKING CARE OF THE GAMES AT THIS HOLIDAY PARTY. THIS IS A BIG JOB WHEN YOU HAVE APPROXIMATELY 220 PERSONS AND PASTOR KEEPS ACTIVITIES MOVING VERY WELL. ALSO, MY THANKS TO THOSE WHO HELPED FROM COUNCIL WITH THIS PARTY.

Fred Long

(All receipts etc. attached to this report)

HALLOWEEN PARTY
Saturday - 10/28/72

Expenses

Food - Willie's Food Market	\$ 50.58
16 Half Gallons Punch	6.24
Extra Hot Dog Rolls	1.68
Cake Squares (2 $\frac{1}{2}$ Sheet Cakes)	18.25
150 Trick or Treat Bags	12.19
Extra Candy for T. or T. Bags, Napkins, Plates, Cups	10.32
Prizes *	<u>16.31</u>
	\$115.57
(Donation)	<u>1.00</u>
	\$114.57

* Prizes were as follows:

- 2 - Paint By Number
- 2 - Puzzles
- 2 - Games
- 2 - Coloring Books
- 2 - Crayons
- 2 - Cameras
- 1 - Ball
- 1 - Musical Toy
- 1 - Pull-apart Beads
- 1 - Lantern Light
- 1 - Bowling Set
- 1 - Pool Set
- 1 - Volkswagon
- 1 - Ladies Scarf
- 1 - Men's Handkerchiefs

(Next year we will need 200 Trick or Treat Bags)

Total Attendance - 250

Respectfully submitted,
Fellowship Committee

Bill:

I am listing a few suggestions that may help you:

Purchases:

300 Napkins

300 styro cups

300 Paper plates (large enough to hold hot dog, cake square, potato chips and pretzels.)

2 lb. onions -cut-up for hot dogs (optional)

1 6^{oz.} jar instant coffee

200 trick or treat bags for candy.
(Usually these are given to the children as they are leaving)

Age range for prizes:

1 yr thru 3 yrs.

4 yrs. thru 7 yrs.

8 yrs. thru 11 yrs.

12 yrs. thru 15 yrs.

adults - men and women

REPORT:- Reception for Dr. and Mrs. Ralph E. Weisser
 January 14, 1968
 Friendship Hall

<u>High's Store</u>		
16 1/2 gallon Fruit Punch		\$ 6.88
<u>Tutti Frutti Ice Cream Co.</u>		
11 gallon icecream (cut 32 slices per gallon - Harlequin)		25.74
<u>Eddies Super-Market</u>		
1 case large gingerale		
12 large cans pineapply-grapefruit juice		
3 bottles cranberry juice		6.30
1 bag crushed ice		.50
8 pink candles		1.46
<u>Hoehn's Bakery</u>		
4 sheet cakes (cut 96 squares each 2 choc., 2 white)		18.00
<u>Schuler's Glass and Dish Rentals</u>		
1 Punch Bowl (rental)	2.00	
1 Laddle "	.25	
6 large glass plates (rental)	3.00	
400 Cocktail napkins	3.40	
500 Napkins	1.00	
100 plastic cups for coffee	1.35	
400 six oz. cold cups (punch)	3.50	
400 seven inch plates	3.20	
400 plastic tea spoons	1.56	19.86 (tax 60¢)
<u>Lohr and Fritze Florist</u>		
1 Pink Center piece	6.00	
Greens and mums for table decorations	3.00	9.00
		<hr/>
		\$ 87.74
Refund on punch bottles		2.00
		<hr/>
TOTAL EXPENSE OF RECEPTION		\$ 85.74

RECEPTION WAS PLANNED FOR 350 PEOPLE.

Approximately 24 1/2 per person

Respectfully submitted,

J. Albert Fader, Sr.
 Chairman

REPORT:- Reception for Dr. and Mrs. Ralph E. Weisser
 January 14, 1968
 Friendship Hall

<u>High's Store</u>			
16 1/2 gallon Fruit Punch		\$	6.88
<u>Tutti Frutti Ice Cream Co.</u>			
11 gallon icecream (cut 32 slices per gallon - Harlquin)			25.74
<u>Eddies Super-Market</u>			
1 case large gingerale			
12 large cans pineapply-grapefruit juice			6.30
3 bottles cranberry juice			
1 bag crushed ice			.50
8 pink candles			1.46
<u>Hoehn's Bakery</u>			
4 sheet cakes (cut 96 squares each 2 choc., 2 white)			18.00
<u>Schuler's Glass and Dish Rentals</u>			
1 Punch Bowl (rental)	2.00		
1 Laddle "	.25		
6 large glass plates(rental)	3.00		
400 Cocktail napkins	3.40		
500 Napkins	1.00		
100 plastic cups for coffee	1.35		
400 six oz. cold cups(punch)	3.50		
400 seven inch plates	3.20		
400 plastic tea spoons	1.56		
		19.86	(tax 60¢)
<u>Lohr and Fritze Florist</u>			
1 Pink Center piece	6.00		
Greens and mums for table decorations	3.00		
		9.00	
		\$	87.74
	Refund on punch bottles		2.00
	TOTAL EXPENSE OF RECEPTION	\$	85.74

RECEPTION WAS PLANNED FOR 350 PEOPLE.

Approximately 245¢ per person

Respectfully submitted,

J. Albert Fader, Sr.
 Chairman

REPORT ON MONEY ADVANCED FOR RECEPTION FOR DR. AND MRS. RALPH
E. WEISSER, January 14, 1968

EXPENSES:

Eddies' Suppr Market	\$ 6.30	
Ice	.50	
Schuler's Rental	19.86	
Tutti Frutti Ice Cream Co.	25.74	
Candles	1.46	
Punch - High's Store	6.88	
Hoehn's Bakery	18.00	
	<hr/>	
		\$ 78.74

ADVANCE FROM THE CHURCH	\$ 75.00	
Refund on Punch bottles	<u>2.00</u>	
		<u>77.00</u>

Due Grace Fader 1.74

Respectfully submitted,

J. Albert Fader, Sr.
Chairman

FAREWELL RECEPTION
Pastor & Mrs. Weisser
Sunday - Nov. 7, 1971

EXPENSES

Pantry Pride	\$10.86
Napkins, plates, olives	
fruit juice for punch,	
saran wrap, reynolds wrap,	
Tuna (3 large cans)	
Willie's	18.04
2 lbs. Roast Beef	
2 lbs. Corned Beef	
2 lbs. Va. Baked Ham	
1 lb. Sweitzer Cheese	
High's	4.44
12 - 1/2 gals. Fruit Punch	
Hauswalds - Bread	2.48
Hoehn's - Decorated Sheet Cake	10.50
Ice	1.75
Rolls (Open face tuna salad)	1.15
	<u>49.22</u>
Cash advanced by Church Council - - - -	\$75.00
Expenses	- - - - <u>49.22</u>
CASH RETURNED HEREWITH	\$25.78

SPECIAL THANKS TO THOSE WHO HELPED PREPARE THE SANDWICHES AND
SET UP FOR THIS SPECIAL OCCASION FOR PASTOR & MRS. WEISSER.

Fred Long

(Receipts etc. attached hereto)

154 lb. fresh ham (ham pkg $\frac{1}{4}$ lb per person)

9 cans milk

2 cases peas ($\frac{1}{2}$ case too much)

2 cases sourkraut ($\approx \frac{1}{2}$ size) ok

2 cases lima beans ($\frac{1}{2}$ case too much)

25 doz rolls

5 loaves rye bread. (not needed)

17 lb oleomargarine

1 box salt

1 box pepper

4 bunch celery for lima beans

1 doz green peppers

1 gal tomato puree.

3 cans instant potatoes

sugar donated

place mats "

napkins "

2" runner on tables "

2 lb flour

2 " onions

144- cartons milk - donated

1 gal "

368 small jells - 24 red
24 green

2 cans ready whip

1 birthday cake - Jesus

3 sheet cakes.

350 styro cups

350 knives plastic

350 forks "

350 spoons "

175 candy canes

2 doz buns Sat

3 " Sun

20 gal punch

2-103 inst. coffee

100.00

Woelfers (Sat.)	286
Candy canes	7.30
Extra canes	1.00
Cord, wire, etc.	2.00 (Lankman)
36 boxes Jello	4.70 ✓
Lunch	8.99
4 lb oleomargarine	1.00
Candles	3.40 for tables
Instant potatoes	10.80 (a.a.)
Tinsel	4.00 (Black)
Schulers (rental)	4.35
Table decorations	8.40
Ms Frink	13.71
Clarke	5.63
Tops	5.17
Woelfers (Sun)	2.34
Punch	5.85
Extra tablecloth	.39
50 extra cups	.77
Laundry	5.85
	<hr/>
	98.51
Ice	1.00
	<hr/>
	99.51

Willie
Woelfer

142.15 collected

MID-WEEK LENTEN FELLOWSHIP - - - 1967

Feb. 8	5 lb. sugar, 6 cans milk	\$ 1.50
" 10	Laundry (Ash Wednesday)	1.51
" 10	10 doz. pastry buns (World Day of Prayer Fellowship)	8.40
" 15	2 pkg. napkins, 500 paper plates(6in.)	4.00
" 15	15 doz. mixed pastry buns	12.60
" 20	6 cans milk	.80
" 22	11 doz. assorted pastry buns	9.24
Mar. 1	2 jars instant coffee	2.78
" 1	6 doz. crum _{bun} pastry 3 pans butter cake	13.26
" 8	5 doz. filled donuts 6 doz. mixed pastry buns	8.64
" 14	6 cans milk	.99
" 14	300 paper plates (6 in.)	1.36
" 15	11 doz. assorted buns, pastry	8.76
Total expenses		<u>\$ 73.80</u>

Cash received from Church Council:

Feb. 12, 1967	\$ 8.40
Feb. 12, 1967	25.00
Feb. 26, 1967	40.00
Total cash received	<u>\$ 73.40</u>
Sale of left-over buns	3.85
Total	<u>\$ 77.25</u>
Total cash - - - - -	\$ 77.25
Expenses - - - - -	<u>73.80</u>
Cash returned - - - - -	\$ 3.45

Don E. Jones
Secretary