

SOUR BEEF SUPPER 10/21/98 AND 10/22/98
COMMITTEE REPORT

PIES-----513.00
TIPS-----281.18
CRAFTS-----167.60
CANDY-----459.00
NEARLY NEW-133.26
CAKE-----270.00
AFG RAFFLE- 67.50

1,891.89

Committee Members
ART JONES
OLGA deBLOOM
JOHN PRICE

SUPPERS-----11,932.30
VARIOUS SALES---1,891.89
HEAT FUND-----3,125.00
TOTAL INCOME---16,949.19
EXPENSES-----5,357.44
PROFIT-----11,591.75

NUMBER OF DINNERS SOLD 1,289

The committee would like to thank all those members who worked so hard to make the supper a success. Without them, there would be no sour beef suppers. Let's do it again next year.

SOUR BEEF SUPPER 10/21/98 AND 10/21/98
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Supper - Sour Beef

10/21 & 10/22/88

Pies 513.00
 Typo 281.18

~~Pies~~ ^{\$} ~~513.00~~

Crofts 167.60

Candy 459.00

Nearly New 133.36

Cake 270.00

Raffle (cigar) 67.75
 189 \$, 89 Tables

1st Deposits 21.00
 8688.00
 2nd Deposits 4623.19
 \$ 13332.19

minus table 189 \$, 89
~~\$ 11932.30~~
 11,440.30

Tickets Sold - ~~1289~~ 1236

Church Saer Beef Super Dinner 10-23-98

#	365346 ✓	10/12/98	\$ 756.34
#	895299 ✓	10/11/98	36.07
#	895342 ✓	10/19/98	129.25.
#	895336 ✓	10/16/98	153.15.
#	365347 ✓	10/11/98	323.53
#	34145 ✓	10/6/98	2702.29
#	895334 ✓	10/16/98	485.32.
#	365251	10/23/98	82.16

4668.11 TOTAL

BALTIMORE'S BEST Deli Inc.
 7014 Gorman Hill Rd.
 Baltimore MD 21222
 410-282-7620

Returned 1-50th Potato = 4668.11
 - 9.75
~~4658.36~~
 - 7.15 TAX

Cal Pay this amount

MP
 4,651.21

STATEMENT

365345

Date 10-12 19 98

TO Church - Sore Beef Dinner

TERMS

IN ACCOUNT WITH

BALTIMORE'S BEST DELI
7014 GERMAN HILL RD.

10		BEEF STEW MIX	1 89	18 90
4	JAR	Folgers Decaf Coffee	6 50	26 00
4	JAR	Folgers Coffee	6 50	26 00
2	CS	MAYO	18 50	37 00
3	CS	TOMATO PUREE	17 00	51 00
1	CS	SANKA single serve	95 00	95 00
4		VANILLA EXTRACT	6 25	25 00
1		BEEF Bouillon	6 99	6 99
15	CS	SEASIDE BEANS	15 60	234 00
8	CS	Domino SUGAR	17 52	140 16
4	CS	Gold Medal FLOUR	12 00	48 00
1	1lb	Morton SALT	39	2 73
2	CS	Promise Marg. S/serve	17 00	34 00
6	CS	VINEGAR	7 50	45 00
1	CS	1/8 PAPER BAG	19 90	19 90
12		Boxes SAND BAGS	1 05	6 75

re: 10/12/98

895299

Customer's Order No.		Department		Date			
Name <i>Church San Beef Dinner</i>							
Address							
City, State, Zip							
Sold By		Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>3 2 lb Margarine</i>	<i>1.49</i>	<i>4.47</i>
2	<i>2 1 gal Sweet Pickles</i>	<i>6.80</i>	<i>13.60</i>
3	<i>6 Marshmallows</i>	<i>1.50</i>	<i>9.00</i>
4			<i>9.00</i>
5	<i>6 Progress Power</i>		<i>36.00</i>
6			
7			
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11			
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14			
15			
16			
17			
18			
19			
Received by <i>[Signature]</i>			

Adams DC5808

Keep this Slip for Reference

Baltimore's Best Deli

895342

Customer's Order No.	Department	Date				
		10/19/98				
Name Church Soup Beef Dinner						
Address						
City, State, Zip						
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1/2 Cabbage - 4 ^{1/2} lbs	1.25	1.25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	John Puro		
14			
15			
16			
17			
18			
19			
Received by			

Adams DC5808

Keep this Slip for Reference

895336

Customer's Order No.		Department		Date 10-16-88	
Name Saur Beef Dinner					
Address					
City, State, Zip					
Sold By		Cash	C.O.D.	Charge	On Acct.
		Mdse. Retd.	Paid Out		

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 4	8oz Cup x 4	232595	930.38
2 2	16oz Cup x 2	24.00	48.00
3			143.00
4			
5			
6			
7			
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11			
12			
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14			
15			
16			
17			
18			
19			

J. de Pina

TOTAL 143.15
TAX 1.15
153.15

Received by

Adams DC5808

Keep this Slip for Reference

STATEMENT

365347

Date 10-11 19 98

TO BALTIMORE'S BEST DELI SUPPLIES

TO Church Sour Beef Supper.

TERMS

IN ACCOUNT WITH

BALTIMORE'S BEST DELI ⁵³

292-7620 TOTAL 323⁵³

1	ALUMINUM FOIL	19 00	19 00
1	PLASTIC WRAP	13 00	13 00
1	FOAM CUP	13 53	13 53
1	LID FOAM CUP	10 52	10 52
1	CAKE PLATE	26 82	26 82
1	NAPKIN	26 00	26 00
1	TRASH LINER	24 80	24 80
1	TRASH LINER	16 20	16 28
3	PLASTIC PLATE	38 95	116 85
2	8oz DELI CUP GLASS	15 38	30 76
1	16oz DELI CUP GLASS	19 50	19 50
1	32oz CUP GLASS	33 56	33 56
3	LIDS FOR DELI CUPS GLASS	13 50	40 50
1	FOAM HOAGIE	35 25	35 25
1	YELLOW PLACE MATS	32 00	32 00
TOTAL 334 ⁰⁵ SUPPLIES TOTAL			458 ³⁷
			-124 ³²

STATEMENT

34145

Date 10-16-98 19__

TO Church Senior Beef Dinner
E. Angove Church

TERMS

IN ACCOUNT WITH

Beef Cubes.				
WTS.				
51.7	52.4	52.7		
56.6	51.2	50.4		
50.5	57.6	51.3		
57.4	57.6	53.5		
55.5	53.2	207.9		
53.1	50.8			
53.4	57.6			
53.4	51.0			
<u>431.8</u>	<u>428.4</u>			
		1068.1	lbs. 253	2702.29
TOTAL 2702.29 meat.				

895334

Customer's Order No.		Department	Date 10/12/78			
Name Church Soup Boat Dinner						
Address						
City, State, Zip						
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 20	50 lb POTATOES	9.50	190.00
2 1	Onion 50#	16.00	16.00
3 1	Green Pepper	16.00	16.00
4 1	TOMATO 25#	29.50	29.50
5 2	Bacon Pancake	1.50	1.50
6 25	BREAD 5	35	875
7 1/2	CHEESE	60	10.80
8 6	PEANUT BUTTER	2.11	12.66
9 100	PASTIC BAGS (1/2)	18	1800
10 1	BUTCHER TWINE	7.00	7.00
11 1	BAG TIES	2.50	2.50
12 5	SEA SIDE BEANS	15.60	78.00
13 1	LUNCH MEAT (PICK-UP J. PRICE)	59.86	59.86
14 1	LA FAGE CHEESE 70 DOZ	95	28.50
15 8	CELERY	80	6.40
16 2	COND. MIXED	9.25	3.25
17			
18			
19			
Received by		Total \$ 485.32	

Adams DC5808

Keep this Slip for Reference

SIGN UP SHEET THE SOUR BEEF AND DURLING DINNER AND LUNCHEON

NAME	PHONE NUMBER
Darlene Waters	410-675-3932
Pastor Amstrong	410-276-0393
Priscilla Amstrong	410-276-0393
Marty Clement	410-276-0393
Baptist Hoffmann	410-282-2683
Laird Burdick	410 485 3070 <i>most days</i>
John Williams	410 327 2064
Mildred Wising	410-675-3904
Betty Weitzel	410-675-8530
Ellen Carter	410-282-3086 ✓
Eula Mae Jones	410-288-0514
John Price	410-282-5379
CASS Young	
Sam Jones	410-687-1946
Carol Beard	410-675-7432 ✓
Robert Johnson	410-638-2655
John Jones	410-686-9251
Marty	
Rosemarie Clapin	410 686 2738
Dick & Carolyn Loung	410 288-3685
Lori Betch	410-563-3186
Joan Stinchcomb	410-732-4668
Lynn Sanders (depending on date of dinner)	410-679-1452
Glenn Kimos (serve both)	410-477-0172 ✓

7
 14
 8

 22
 14
 6

 24

23 37
 +7 +6
 --- ---
 30 43
 +7 +1
 --- ---
 37 44
 +1

 45

46

SIGN UP SHEET

SOUR BEEF AND DUMPLING DINNER AND LUNCHEON

NAME

PHONE NUMBER

Ryland O Batter

410-276-7510

? Charles Walker

276-4763

? Max Hoffmann

? Ed Livingston

732-4890

Seller certifies that goods delivered hereunder were produced in compliance with the Fair Labor Standards Act, as amended, and that prices herein comply with all applicable laws and regulations.

By purchasing goods from Nabisco Foods Group, the customer agrees that no adjustments or deductions shall be claimed or allowed more than two (2) years from the date of invoice, or if based on matters or events, occurring more than two (2) years subsequent to the date of invoice.

COPIES →	LEAVE AT STORE	RETURN TO OFFICE	
		STATEMENT COPIES	SIGNED / UNSIGNED
ORIGINAL			
COPIES			
DELIVERY DATE		INVOICE NUMBER	
10/07/98		019-80432	
DELIVERY NUMBER		CUST. CODE PER SELLER	
10-039-11		00000101	
PURCHASE ORDER NUMBER			
ORD876911			
			ORIGINAL INVOICE

REMIT TO: NABISCO, INC. PAGE 01 OF 01
P.O. BOX 19249, NEWARK, NJ. 07195-0249

S
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T
O
433-05-107 19999
UNITED EVANGELICAL
3200 DILLON STREET
BALTIMORE MD 21224-0000

UPC 44000 IF NOT STATED	QUANTITY BDL PKG	PRODUCT CODE	ITEM DESCRIPTION	ALLOWANCE	ITEM PACK	PACK WEIGHT (OZ)	NET PRICE	AMOUNT
	SHIPPED FROM: NABISCO, INC. TWO NASHUA CT BALTIMORE MD 21221-0880 (800) 828-4060							
	17	365	OLD FASH GINGER SNAP		006	16.00	14.64	248.88
	17							INVOICE AMOUNT 248.88

Me Please

OK Good A+ Me

RETURNS CODE	QTY. RETD.	UPC CASE CODE	NET PRICE PER CASE	AMOUNT OF RETURN	DOZ.	RETURNS CODE	QTY. RETD.	UPC CASE CODE	NET PRICE PER CASE	AMOUNT OF RETURN	DOZ.
										LESS CREDIT AS ITEMIZED	
										NET AMOUNT DUE	

RETURNS CODES	TERMS: COD				
<ul style="list-style-type: none"> R - Item Refused S - Short On Delivery 	<table border="1"> <tr> <td>CHARGE</td> <td>CUSTOMER SIGNATURE</td> </tr> </table>	CHARGE	CUSTOMER SIGNATURE		
CHARGE	CUSTOMER SIGNATURE				
	<table border="1"> <tr> <td>1% CASH DISCOUNT ON DELIVERY</td> <td>2.49</td> </tr> <tr> <td>RECEIVED PAYMENT PER</td> <td>246.39</td> </tr> </table>	1% CASH DISCOUNT ON DELIVERY	2.49	RECEIVED PAYMENT PER	246.39
1% CASH DISCOUNT ON DELIVERY	2.49				
RECEIVED PAYMENT PER	246.39				



ROUTE:4268

1

JOLAR DISTRIBUTORS, INC.
DISTRIBUTOR OF MICHELE PRODUCTS
4804 UPSHUR STREET
BLADENSBURG MD 20710
(301) 985-6050 * FAX (301) 985-6055

10/21/98

154975

CA197
UNITED EVAN CHURCH
3200 DILLON STREET
BALTIMORE, MD

NET

000 000 0000

54316/00

*Receipt for food expenses
J. R. J.*

12.00	101H	10" COCONUT CUSTARD	4.60	55.20
3.00	102H	10" APPLE PIE	4.35	13.05
7.00	103H	10" LEMON MERINGUE	4.35	30.45
8.00	104H	10" PUMPKIN CUSTARD	4.60	36.80
2.00	105H	10" FRENCH APPLE PIE	4.60	9.20
3.00	111H	10" CHOC. MERINGUE	4.35	13.05
2.00	112H	10" CHERRY PIE	4.95	9.90
			<hr/>	
SUB-TOTAL				167.65

J. R. J.

167.65

895342

Baltimore's Best Deli

Customer's Order No.		Department		Date			
				10/19/98			
Name							
Church Soue Beef Dinner							
Address							
City, State, Zip							
Sold By		Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1/2 Cabbage 40 ⁴⁵ - 00	11.75 ⁰⁰	129.25
2			
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17			
18			
19			

John Puro

Received by

STATEMENT

365347

Date 10-11 1998TO BALTIMORE'S BEST DELI SUPPLIES

TO

Church Soup Beef Supper. *John Price*

TERMS

IN ACCOUNT WITH

BALTIMORE'S BEST DELI282-7620

1	ALUMINUM FOIL ✓	19 00	19 00
1	PLASTIC WRAP ✓	13 00	13 00
1	FOAM CUP	13 53	13 53
1	LID FOAM CUP <i>short</i>	10 52	10 52
1	CAKE PLATE	26 82	26 82
1	NAPKIN	26 00	26 00
1	TRASH LINER	24 80	24 80
1	TRASH LINER	16 28	16 28
3	PLASTIC PLATE	38 95	116 85
2	8oz Deli Cup	15 38	30 76
1	16oz Deli Cup	19 50	19 50
1	32oz Cup	33 56	33 56
3	LIDS FOR DELI CUPS	13 50	40 50
1	FOAM HDAGK	35 25	35 25
1	Yellow PLACE MATS ✓	32 00	32 00
<u>TOTAL 33405</u> SUPPLIES TOTAL			<u>45837</u>

STATEMENT

365345

Date 10-12 19 98

TO Church - Sour Beef Dinner.

TERMS

IN ACCOUNT WITH

BALTIMORE'S BEST DELI
7014 GERMAN HILL RD.

10		BEEF STEW MIX -	1 89	18 90
4	JAR	Folgers Decaf Coffee	6 50	26 00
4	JAR	Folgers Coffee -	6 50	26 00
2	CS	MAYO -	18 50	37 00
3	CS	TOMATO PASTE -	17 00	51 00
1	CS	STANKA single serve	95 00	95 00
4		VANILLA EXTRACT -	6 25	25 00
1		BEEF Bouillon -	6 99	6 99
15	CS	SEASIDE BEANS -	15 60	234 00
8	CS	Domino SUGAR -	17 52	140 16
4	CS	Gold Medal FLOUR -	12 00	48 00
7	1lb	MORTON SALT -	39	2 73
2	CS	PROMISE MARG. S/serve	17 00	34 00
6	CS	VINEGAR -	7 50	45 00
1	CS	1/8 PAPER BAG -	19 90	19 90
12		Boxes SAND BAGS -	1 25	6 75

STATEMENT

365346

Date 10-11 1998

TO Church Sac Beef Dinner

TERMS

IN ACCOUNT WITH

2	CS	10X Sugar	13	25	26	50
4	Bag	POT. chips	3	79	15	16
		TOTAL			858	09
		SAVKA OFF			- 95	00
					763	09
<p><i>John M. Perce</i></p>						

895299

Customer's Order No.		Department		Date			
Name <i>Church Supper Beef Dinner.</i>							
Address							
City, State, Zip							
Sold By		Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	<i>3 2 lb. MARGARIN</i>	<i>1 49</i>	<i>4 47</i>
2	<i>2 1 gal Sweet Pickles.</i>	<i>6 80</i>	<i>13 60</i>
3	<i>6 Marshmallow</i>	<i>1 50</i>	<i>9 00</i>
4	<i>6 Progress Piece</i>		<i>9 00</i>
5			<i>36 07</i>
6			
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Received by <i>Jah M Price</i>			

895334

Customer's Order No.		Department		Date 10/16/98			
Name Church Soup Boat Dinner							
Address							
City, State, Zip							
Sold By		Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 20	50 Lb POTATOES	9.50	190.00
2 1	Onion 50#	16.00	16.00
3 1	Green Pepper.	16.00	16.00
4 1	TOMATO 25#	29.50	29.50
5 2	Bunch Parsley -	1.50	1.50
6 25	BREAD	35	875
7 10	CARROTS.	60	10.80
8 6	PANOR BUTTER.	2.11	12.66
9 100	PLASTIC BAGS. LARGE	.08	8.00
10 1	Butcher twine.	2.50	2.50
11 1	BAG TIGT	2.50	2.50
12 5	SEA SIDE BEANS	15.60	78.00
13 1	LUNCH MEAT	59.86	59.86
14 1	Lg EGGS CREATE 30 DOZ	95	28.50
15 8	Celery	80	6.40
16 2	COND MAYO	9.25	9.25
17			
18			
19			
Received by		Total \$ 485.32	
		\$ 485.32	

Adams DC580P

Keep this Slip for Reference

STATEMENT

34145

Date 10-16-98 19__

TO Church Souw Beef Dinner
Evangem Church

TERMS

IN ACCOUNT WITH

Beef Cubes

WTS.

51.7 52.4 52.7

56.6 54.2 50.4

50.5 57.6 51.3

57.6 57.6 53.5

55.5 53.2 207.9

53.1 50.8

53.4 57.6

53.4 51.0

431.8 428.4

1068.1 lbs. 253 2702.29

TOTAL 2702.29 meat.

895336

Customer's Order No.		Department		Date			
				10-16-88			
Name Sour Beef Dinner							
Address							
City, State, Zip							
Sold By		Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 4	8oz Cup + Lids	2315	95.00
2 2	16oz Cup + Lids	24.00	48.00
3			
4			143.00
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			

John Price

TOTAL 143.00
TAX 15.00
158.00

Received by

Keep this Slip for Reference

ROUTE:4268

1

JOLAR DISTRIBUTORS, INC.
DISTRIBUTOR OF MICHELE PRODUCTS
4804 UPSHUR STREET
BLADENSBURG MD 20710
(301) 985-6050 * FAX (301) 985-6055

10/22/98

155093

CA197
UNITED EVAN CHURCH
3200 DILLON STREET
BALTIMORE, MD

NET

000 000 0000

54318/00

10.00	101H	10" COCONUT CUSTARD	4.60	46.00
2.00	102H	10" APPLE PIE	4.35	8.70
6.00	103H	10" LEMON MERINGUE	4.35	26.10
7.00	104H	10" PUMPKIN CUSTARD	4.60	32.20
2.00	105H	10" FRENCH APPLE PIE	4.60	9.20
1.00	111H	10" CHOC. MERINGUE	4.35	4.35
1.00	112H	10" CHERRY PIE	4.95	4.95
3.00	104CH	10" PUMPKIN CREME	4.45	13.35
2.00	133H	10" EGG CUSTARD PIE	4.60	9.20

SUB-TOTAL 154.05

410 - 276 - 0393

San Pedro

154.05