

MOTHER AND DAUGHTER BANQUET

May 9, 1990

146 adults @\$8.00
11 children @\$3.50
16 choir members
5 guests
178 number persons attending

| | |
|--|--------------|
| Ticket reservations (R. Voelker) | \$ 1,150.50 |
| Love Gift from Mrs. K. Barans (R. Voelker) | 44.00 |
| Mother/Daughter Booklet | 164.00 |
| Sale of extra flowers | 67.00 |
| Ticket reservations (Rossmark) | <u>56.00</u> |
| Total Income | \$ 1,481.50 |

Expenses:

| | | |
|-------------------|--------------|---------------|
| National Beef Co. | \$ 346.36 | |
| Dundalk Florist | 261.90 | |
| Tutti-Fruiti | 61.40 | |
| Gotti Bakers | 43.20 | |
| Cash purchases | 219.32 | |
| To print booklet | <u>25.00</u> | |
| Total expenses | \$ 957.18 | <u>957.18</u> |

NET PROFIT \$ 524.32

PURCHASES-MOTHER/DAUGHTER BANQUET

| | | |
|------------------------------|-----------------|-----------------|
| 6 cans fruit cocktail (cash) | \$22.74 | \$ 22.74 |
| Mars - Cash | | |
| 2 Lipton Onion Soup | 2.10 | |
| 4 bags mints | 3.96 | |
| 1 napkins | 1.79 | |
| 1 bag mints | .99 | |
| Spareribs | 4.34 | |
| 2 lb. butter | 3.38 | |
| 2 Ice tea mix | 7.38 | |
| 4 Gravy pork mix | 2.68 | |
| 1 Folger coffee | 5.79 | |
| 1-3/4 lb. onions | .66 | |
| 8 cans evaporated milk | 4.56 | |
| 1 Reynolds Wrap | 4.69 | |
| Eye roast of beef | 13.95 | |
| Tax | .58 | |
| 7 oleomargarine | 3.12 | |
| 4 pkg. placemats | 9.42 | |
| Atlas Supply - Cash | | |
| 1,000 cups | \$15.02 | |
| 1,000 9" plates, plastic | 33.20 | |
| 500 6" plastic plates | 15.36 | |
| 2 loaves bread - cash | 2.44 | |
| 48 pt. strawberries - cash | 48.00 | |
| 4 tomatoes - cash | 1.00 | |
| 3 gallon milk - cash | 7.17 | |
| Trash - cash | 5.00 | |
| | <u>\$219.32</u> | |
| National Beef Co. (Check) | | \$346.36 |
| 8 fresh hams | | |
| 3 lb. spareribs | | |
| 3 cases string beans cut | | |
| 1 case sour kraut | | |
| 3 No. 10 applesauce | | |
| 1 case fruit cocktail | | |
| Gotti Bakery (check) | | \$ 43.20 |
| 21 dz. dinner rolls | | |
| Tutti Frutti (check) | | \$ 61.40 |
| 7 gal. ice cream | | |
| Print booklet (check) | | \$ 25.00 |
| Dundalk Florist (Check) | | |
| 250 plants (impatience) | | <u>\$261.90</u> |
| | | \$957.18 |