

MOTHER AND DAUGHTER BANQUET - MAY 4, 1994

INCOME:

\$ 1,324.00	- M. Gronberg	
198.00	- Booster Ads	
<u>\$ 1,522.00</u>	- Income	\$ 1,522.00

EXPENSES:

Dinner-JT	\$	952.88	
Covers for Ad			
Book		10.00	
Insert Paper		5.00	
Trash pickup		5.00	
	\$	<u>972.88</u>	- Total expenses
			<u>972.88</u>

NET PROFIT \$ 549.12

Respectfully submitted,

Margaret Schorr
Treasurer

GEF:mss

MOTHER & DAUGHTER BANQUET MAY 4 1994

BREAD FOR LUNCH	4.87	
ICE TEA (8 CANS)	22.32	
DONUTS (2 DOZ. (SPECIAL PRICE))	3.18	
DONUTS (2 DOZ (BY MUTZ))	7.18	
STRAWBERRIES (54 Pts.)	50.43	
SK HOT DOGS (4 PKGS)		
HOT DOG ROLLS (3 PKGS)	3.56	
NAPKINS & TOWELS	27.14	
CANDY MINTS		
MILK (5 gal.)	58.07	
ROAST BEEF (10 lb.)		
COUNTRY RIBS (2 PKGS)		
ONION SOUP MIX (5 BOXS)		
HAM FOR LUNCH		
POTATO CHIPS 1 BAG.		
DINNER ROLLS (27 DOZ) (SPECIAL PRICE)		9.15
COFFER 4 TAW.		26.27
PORK GRAVY (6 PKGS.)		
BROWN GRAVY 4 PKGS		
FRUIT COCKTAIL (2 SMALL CAN) (SPARE)		
MARGARINE (2 LB)		
BUTTER (3 LB)	38.25	
GERANIUMS (15)		
ANNUALS (250)	16.25	
1 CASE 6" PLASTIC PLATES	47.70	
4 PKGS 4 1/2 oz DERRT CUPS		
9 gal ICE CREAM or 288 CUTS.	69.75	
1 CASE GREEN BEANS	395.36	
1 CASE APPLE SAUCE		
1 1/2 CASE. SOUR KRAUT		
1 CASE INSTANT POTATOES		
10 FRESH HAMS (189 1/2 LBS)		
1 CASE CORN	18.00	
2 CASE FRUIT COCKTAIL	59.40	
TOTAL SPENT \$ 1003.13		
LEFTOVER FLOWERS RESALE. \$ 50.25		
AMOUNT DUE. \$ 952.88		

GAME & LUNCHEON

JUNE 8 1994

MENU

CRAB CAKES BAKE POT STRING BEANS Roll &ello

TICKET SALES 104 MONEY FOR 100	600.00
GROCERIES	86.00
HARD CARDS	106.25
5 WAY GAME	101.20
CAKES	101.00
PAPER SPECIAL	110.50
TROM BOLI	125.00
FOOD SALES	<u>193.50</u>
TOTAL SALES	1423.45

EXPENSE PAY OUT.

MRS IDA JEFFERSON PAY OUT MONEY	162.00
BINGO CALLER	15.00
GAME PERMIT	10.00
TRASH PICK UP	5.00
BIG Jim GROCERY. Bill	<u>526.00</u>
TOTAL EXPENSE	718.00

TOTAL SALES	1423.45
TOTAL EXPENSE	<u>718.00</u>
TOTAL PROFIT	705.45