

HEIMATS & PREUSSEN 1970 PICNIC REPORT

RECEIPTS

| | | | | | |
|----------------------------------|--------|------|----------|---------|-----------------------|
| Ticket Sales & Cash - \$1,356.74 | | | | | |
| Kitchen - - - - - | 659.30 | plus | \$145.20 | tickets | * Net Profit \$332.14 |
| Blue Room - - - - - | 257.00 | " | 49.50 | " | * Net Profit 172.40 |
| Soft Drinks, candy - | 99.90 | " | 84.20 | " | * Net Profit 77.35 |
| Gate - - - - - | 767.82 | | | | |
| Bingo - - - - - | 42.20 | plus | 64.90 | tickets | |
| Raffle - - - - - | 96.30 | | | | |
| Bar (Cash in ticket box) | 116.90 | | | | |

TOTAL CASH RECEIPTS * * - - - - - \$3,396.16

EXPENSES

| | | |
|----------------------------------|-------------|----------|
| Kitchen | | |
| Klemms (saus.) | \$154.40 | |
| Fred Haver - Bread, | | |
| plates, food, etc | 178.45 | |
| Stumpf (meat) | 17.34 | |
| Tomatoes | 12.00 | |
| Bill Roehling, | | |
| for food | 103.00 | |
| Grocery (2.81 & | | |
| 4.36) | <u>7.17</u> | |
| Total Kitchen expenses | | \$472.36 |
| Beer & Cups | | 470.00 |
| Wiskey & Steinhaeger | | 134.10 |
| Beer for Committee | | 17.74 |
| Ice | | 35.20 |
| License | | 5.00 |
| Park Rent & Advertising | | 80.00 |
| Music | | 170.00 |
| Cigars, Cigarettes, Candy & Soft | | |
| Drinks | | 106.75 |
| Sheriff | | 15.00 |
| Civil Defense | | 32.00 |
| Food Tickets for Civil Defense | | 16.00 |
| Advertising | | 9.70 |
| Joe Lang, printing & Posters | | 24.90 |
| Kipp Bros. (Buttons, Balloons, | | |
| Hats & Wax | | 29.66 |

TOTAL EXPENSES - - - - - \$1,618.41

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| TOTAL NET PROFIT 1970 PICNIC | \$1,777.75 |
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Submitted by: William Luckemeier