

Township	\$740.44		lights		
CLEAN HALL		\$100.00		I PAID	
T-Shirts	\$650.00		Home C Shirts		
Cleaning Supplies		\$57.54		I PAID	
GAMBLES	\$150.00		PAINTS, ETC./MISC.		
Pomeroy Inn	\$161.37		Rooms Guest		
Logan House		\$93.00	Room Shemar	I PAID	
Petty Cash	\$100.00		change		
TOTAL	\$5,709.66				
	TOTAL I PAID OUT OF MY POCKET	997.54			
	HOME COMING GAVE ME	\$100.00			
ADDITIONAL DONATIONS (IN KIND SERVICES NO CASH GIVEN)					
Southwest Airlines			Discounts		
Frito Lays		\$235.00	Snacks		
Alamo		\$1,000.00	Discount/Van		
Harries Motors		\$500.00	Van/Car		
UAW 31 GM		\$400.00	Port-a-pots		
Kentucky Fried Chicken		\$155.00	Food		
Flower Corner		\$375.00	Discount		
Unicorn		\$46.00	Discount		
Boogaarts		\$50.00	Watermel/Ice Cream		
Gambles		\$100.00	Bike		
Coast to Coast		\$200.00	T. V.		
Otis Van Auto		\$345.00	Plane/Pilot		
Northwest Ext.		\$500.00	Sound System		
NHSociety		\$200.00	Photo Display		
FFA Chap.			Kids Games		
Johnine Powell			Bag Stuffers		
TOTAL		\$4,106.00			
TOTAL DONATIONS:		\$4,106.00			
INCOME:		\$6,792.85			
EXPENSES:		\$5,709.66			
BALANCE:		\$1,083.19			