

Landmark Commission

Hobo Special September 24, 2021 Financial Report

Hot dogs, chips, water, root beer & Coke floats

Revenue

Ticket money cash bag -----\$914.00
(Tickets \$10, includes money turned in that evening
for unsold
tickets by Cheryl, Joyce & Sue)
Presolds at city -----\$40.00
Purchase of leftover hot dogs -----\$25.00
Total revenue -----\$979.00

Expenses

Hot dogs -----\$135.00
Total expenses -----\$135.00
Net profit from meal -----\$844.00

Souvenir sales

Tee shirts, soup bowls, coffee, soup bowls-- \$155.00
Square purchase proceeds -----\$69.93
Late sales -----\$75.00
Total sales -----\$299.93

Combined net profit ----- \$1,143.93

Buns (28 pkgs), chips (4 boxes), mayonnaise, relish, catsup, mustard, water, charcoal (3 bags), lighter fluid (18 ozs), ice cream, Cokes, root beer, towels, napkins, foam trays, spoons, totaled \$171.70. Walmart donated \$100 gift card, Brookshires \$30, and Commission Member Sue Jones donated \$41, covering all grocery expenses except the hot dogs which was decreased by purchase of leftovers.

Oct. 21, 2021 by Doris Newman