

**LMHS Class of 1971
50 Year Reunion
Saturday, October 2, 2021**

Income			
	Number of	Amount	Total
Cash			\$ 450.00
Checks			\$ 2,175.25
			=====
Total Income			\$ 2,625.25

Expense			
Browns Run			\$ 2,746.26
Other			\$ 61.10
			=====
Total Expense			\$ 2,807.36

Profit (Loss)			
			=====
Profit (Loss)			\$ (182.11)
Balance after 45 year reunion 10/10/2016			\$ 28.02
			=====
Balance as of 8/28/2011			\$ (154.09)

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----- **Expense Detail** -----

Browns Run

Room Charge		\$	750.00
buffet dinner		\$	27.00
sales tax	6.50%	\$	1.76
service	25%	\$	6.75

buffet (per person) =====
\$ **35.51**

Dinner	52	\$	1,846.26
Bartender		\$	150.00

Total Niderdale =====
\$ **2,746.26**

Other

Mailings			
55 cent stamps	75	\$	41.25
100 envelopes	100	\$	9.85
Badge holders		\$	10.00
Decorations		\$	-

Total Other =====
\$ **61.10**

Total =====
\$ **2,807.36** \$ (182.11)

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----- **Income Detail** -----

Checks		Attending	
1 Mike Grimes	\$100	2	18-Aug
1 Dan Diver	\$100	2	18-Aug
1 Cam Petrocy Hammond	\$100	2	20-Aug
1 Don Irwin	\$50	1	21-Aug
1 Tim Grant	\$50	1	24-Aug
1 Stan Smith	\$100	2	27-Aug
	=====	=====	
<i>(Deposited on 8/27/2021)</i>	\$500	10	

Checks			
1 Terry Tapp	\$100	2	1-Sep
1 Don Switzer	\$100	2	2-Sep
1 Amanda Moss Beddinghaus	\$50	1	2-Sep
1 John Shumate	\$100	2	3-Sep
1 Jeff Epperson	\$100	2	3-Sep
1 Ken Reed	\$100	2	4-Sep
1 Donna Stoutenborough	\$100	2	4-Sep
1 Danny Manley	\$50	1	7-Sep
1 John Polisini	\$50.25	1	13-Sep
1 David Hughes	\$100	2	13-Sep
1 John Singleton	\$50	1	13-Sep
1 Karen MacDonald Williams	\$100	2	15-Sep
1 Janet Carroll	\$50	1	16-Sep
	=====	=====	
<i>(Deposited on 9/17/2021)</i>	\$1,050.25	21	

Checks			
1 Sally Owens McAlister	\$100	2	17-Sep
1 Greg Strinko	\$50	1	17-Sep
1 Chuck Soule	\$50	1	20-Sep
	=====	=====	
<i>(Deposited on 9/22/2021)</i>	\$200	4	

Checks			
1 Mike Shepard '70	\$50	1	23-Sep
1 Kathy Berry	\$100	2	27-Sep
1 Dianna Slusher Gibbins '70	\$50	1	30-Sep
	=====	=====	
<i>(Deposited on 9/30/2021)</i>	\$200	4	

Checks			
1 Rachel Price-Kreitz	\$100	2	2-Oct
1 Peggy Eve McGraw	\$50	1	2-Oct
1 Linda Lee Oliver-Steele	\$25		2-Oct
	=====	=====	
<i>(Deposited on 10/13/2021)</i>	\$175	3	

Checks			
1 Kala Miltenberger Marquette	\$50		12-Oct
	=====	=====	
<i>(Deposited on 10/14/2021)</i>	\$50	0	

=====	=====	=====	
30 Total checks	\$2,175.25	42	

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----- **Income Detail** (continued) -----

Cash

1 Linda Darlene Messinger Fish	\$100	2	6-Sep
1 TJ Cope	\$100	2	2-Oct
1 Mike Cornett '70	\$100	2	2-Oct
1 Bob Neu	\$100	2	2-Oct
1 Pam Eisele	\$50		2-Oct

	=====	=====	
5 Total cash	\$450.00	8	

1 Becky Kinser Sewell	<i>did not attend</i>	2	
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35 Total	\$2,625.25	52	