

LMHS Class of 1971
55 Year Reunion
Saturday, September 26, 2026

----- Income -----				
	Number attending	Amount	Collected	Difference
Checks	49	\$2,205.00	\$2,305.00	\$100.00
Cash	14	\$630.00	\$640.00	\$10.00
			=====	=====
Total Income	63	\$ 2,835.00	\$ 2,945.00	\$ 110.00

----- Expense -----	
Venue - Majors Barn	\$ 575.00
Catering - Busy Bee	\$ 1,282.50
Other	\$ 125.96
	=====
Total Expense	\$ 1,408.46

----- Profit (Loss) -----	
Total Income	\$ 2,945.00
Total Expense	\$ 1,408.46
	=====
Profit	\$ 1,536.54
Balance after 50 year reunion 10/2/2021	\$ (154.09)
	=====
Balance as of 10/1/2026	\$ 1,382.45

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

Venue: Majors		
Room Charge	\$	575.00
		=====
Total: Venue	\$	575.00
Catering: Busy Bee		
Food per person	\$	18.35
		=====
Total per person	50 \$	917.50
Iced Tea & Accompaniments 2.5 Gallons \$24	\$	48.00
Delivery, set up, service, and tear down \$200	\$	200.00
		=====
Total - Busy Bee	\$	1,165.50
deposit	\$	582.50
balance	\$	583.00
gratuity	\$	117.00
		=====
Total: Catering	\$	1,282.50
Other expenses		
Badge holders - 100	\$	19.99
Tablecloth - 10 Navy	\$	16.99
Tablecloth - 8 Gold	\$	9.49
Food trays -100	\$	12.99
Cups - 50 - 18oz \$4.78 x 2	\$	9.56
Cups - 100 - 9oz	\$	5.89
Chip bowls - 4 x \$2 + tax	\$	8.54
Pop - 26 cans x \$.50	\$	-
Beer - 23 cans x \$1.16	\$	-
Chips - 2 bags x \$2.79	\$	5.58
Pretzels - 2 bags x \$3.49	\$	6.98
Ice - 5 bags x \$5.99	\$	29.95
Cookies	\$	-
Decorations	\$	-
		=====
Total: Other expenses	\$	125.96
		=====
Total	\$	1,408.46

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

	Amount	Attending	Received	Check Number
1 Mike Grimes	\$90	2	Wed Aug 18	10422
1 Donna Stoutenborough	\$90	2	Thu Aug 20	1162
1 Terry Tapp	\$90	2	Fri Aug 21	216
1 John Polisini	\$45	1	Tue Aug 25	2202
1 David Schueller	\$45	1	Thu Aug 27	6010
1 Jim Waits	\$90	2	Fri Aug 28	8836
1 Mike "Shep" Shepherd	\$45	1	Fri Aug 28	6895
1 Nancy Waits Tannreuther	\$135	1	Fri Aug 28	545
Margret Waits Linker		2	Fri Aug 28	
1 Mary Rose Waits Alexander	\$90	2	Fri Aug 28	1430
1 Myron Hall Propps	\$45	1	Fri Aug 28	9255
1 Teresa Ihle McGuire	\$90	1	Fri Aug 28	6235
Terry McGuire		1	Fri Aug 28	
===	=====	=====		
11 (Deposited on 8/31/2026)	\$855	19		

	Amount	Attending	Received	Check Number
1 Amanda Moss Bedinghaus	\$45	1	Mon Aug 31	2369
1 Teddy Whitenack Rockwell	\$90	1	Mon Aug 31	9101
Lori Whitenack Rhoads		1	Mon Aug 31	
1 Sally Owens McAlister	\$90	1	Mon Aug 31	1342
John McAlister		1	Mon Aug 31	
1 Tim Grant	\$45	1	Mon Aug 31	
1 Ellen Semmler Harmon	\$45	1	Mon Aug 31	
1 Don Switzer	\$90	2	Mon Aug 31	
===	=====	=====		
6 (Deposited on 9/1/2026)	\$405	9		

	Amount	Attending	Received	Check Number
1 Kathy Berry	\$90	1	Tue Sep 01	7477
David Berry		1	Tue Sep 01	
1 Bob Neu	\$90	2	Wed Sep 02	
1 Susan McGill Davidson	\$90	1	Wed Sep 02	1342
Robin Childers Fordyce		1	Wed Sep 02	
1 Dan Diver	\$45	1	Thu Sep 03	3334
1 Jerry Newman	\$90	2	Thu Sep 03	9301
1 Daniel Duff	\$90	2	Thu Sep 03	1294
1 Stan Smith	\$90	2	Sat Sep 05	
1 Richard Goodpasture	\$45	1	Sat Sep 05	
1 Don Irwin	\$100		Sat Aug 08	
===	=====	=====		
9 (Deposited on 9/8/2026)	\$730	14		

	Amount	Attending	Received	Check Number
1 John Pearson	\$45	1	Tue Sep 08	5470
1 Danny Manley	\$45	1	Fri Sep 11	5018
===	=====	=====		
2 (Deposited on 9/8/2026)	\$90	2		

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

Payment 9/26	Amount	Attending	Received	Check Number
Mike Cornett		1	Tue Sep 15	
1 Brenda Sparks Cornett	\$90	1	Tue Sep 15	1063
1 Shari Haag Moler	\$45	1	Fri Sep 04	7009
1 Randy Robillard	\$45	1	Thu Sep 17	7392
1 Jeff Epperson	\$45	1	Sun Sep 06	830
===	=====	=====		
4 (Deposited on 9/29/2026)	\$225	5		

===	Collected	Count	Count * \$45	Surplus
32 Total checks	\$2,305	49	\$2,205	\$100

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

	Amount	Attending	Received
1 Jim Brooks	\$45	1	Fri Sep 04
1 Karen McDonald Williams	\$100	2	Fri Sep 11
===	=====	=====	
2	\$145	3	

Payment 9/26	Amount	Attending	Received
1 Carol Clayton	\$90	2	Mon Aug 24
1 Greg Strinko	\$45	1	Sun Sep 06
1 Peggy Eve McGraw	\$45	1	Sun Sep 06
1 Jim Skally	\$90	2	Tue Sep 08
1 Pam Majors Kilburn	\$90	2	Sat Sep 19
1 Peggy McClusky	\$45	1	Sat Sep 26
1 TJ Cope	\$90	2	Sat Sep 26
===	=====	=====	
7	\$495	11	

	Collected	Count	Count * \$45	Surplus
9 Total cash	\$640.00	14	\$630	\$10

----- **Income Summary** -----

===	=====	=====		
	Collected	Count	Count * \$45	Surplus*
32 Total checks	\$2,305.00	49	\$2,205	\$100
9 Total cash	\$640.00	14	\$630	\$10
===	=====	=====	=====	=====
41 Total Income	\$2,945.00	63	\$2,835	\$110

* Don Irwin \$100

* Karen MacDonald Williams \$10