

Millheim Fire Company - Year 2019 data file
Sausage Sale 2018 Profit & Loss Detail
 July 2, 2018 through February 12, 2019

Type	Date	Num	Name	Memo	Amount	Balance
Income						
FUND RAISING EVENTS						
Sausage Sale						
Sales Receipt	11/28/2018	1331	Sausage Sale	Sausage Sale	1,550.50	1,550.50
Sales Receipt	11/28/2018	1332	Sauasage Sale Committee	Sausage Sale	2,266.50	3,817.00
Sales Receipt	12/14/2018	1346	Sauasage Sale Committee	Sausage Sale	905.00	4,722.00
Sales Receipt	12/14/2018	1347	Sauasage Sale Committee	Sausage Sale	576.00	5,298.00
Sales Receipt	12/24/2018	1348	Sauasage Sale Committee	Sausage Sale	70.00	5,368.00
Sales Receipt	12/24/2018	1349	Sauasage Sale Committee	Sausage Sale	232.00	5,600.00
Sales Receipt	12/26/2018	1357	Elk Creek Cafe & Aleworks	Sausage Sale	98.00	5,698.00
Sales Receipt	2/1/2019	1371	Sauasage Sale Committee	Sausage Sale - Josh Barner	351.75	6,049.75
Sales Receipt	2/1/2019	1372	Sauasage Sale Committee	Sausage Sale - Josh Barner	122.50	6,172.25
Sales Receipt	2/1/2019	1374	Sauasage Sale Committee	Sausage Sale - Heather Zimmerman	206.50	6,378.75
Sales Receipt	2/1/2019	1375	Sausage Sale	Sausage Sale - Heather Zimmerman	87.50	6,466.25
Sales Receipt	2/6/2019	1385	Sauasage Sale Committee	Sausage Sale - Alexandra Devirilio #1558	10.50	6,476.75
Total Sausage Sale					6,476.75	6,476.75
Total FUND RAISING EVENTS					6,476.75	6,476.75
Total Income					6,476.75	6,476.75
Expense						
FUND RAISING COSTS						
Sausage Sale						
Check	10/23/2018	6582	Lewistown Paper Company	Inv #149263-00, Foil loaf pans for sausage sale	92.01	92.01
Check	11/7/2018	6588	Martin's Feed Mill	Inv #3401, buckwheat	177.00	269.01
Bill	11/12/2018	03410843	Burkholder's Market	pepper	82.57	351.58
Bill	11/14/2018	6142301	Burkholder's Market	Billed to Fire Police!!!	6.44	358.02
Check	11/18/2018	6590	Hope Lingle	Reimbursement for labels	9.42	367.44
Check	12/5/2018	6592	Hope Lingle	Reimbursement sausage sale	14.69	382.13
Check	12/12/2018	6595	Penns Valley Meat Market	Inv #920280, Sausage Skins	120.00	502.13
Check	12/12/2018	6596	Stauffer's Butcher Shop	Inv #45, 120 lb Pork	186.00	688.13
Check	12/12/2018	393	Mark Hall	Inv#9845-14, 2,430 lb Pigs	1,668.00	2,356.13
Check	12/12/2018	394	Bierly's Meat Market	14 Nov Invoice, Pork, pork butts	1,068.24	3,424.37
Check	12/12/2018	6597	Martin's Feed Mill	Inv #5417, buckwheat	30.48	3,454.85
Check	12/14/2018	6601	Carl Stover	Wood for sausage sale	25.00	3,479.85
Check	12/17/2018	6606	Stanley C. Bierly	Inv #24529, tags and ties	108.52	3,588.37
Total Sausage Sale					3,588.37	3,588.37
Total FUND RAISING COSTS					3,588.37	3,588.37
Total Expense					3,588.37	3,588.37
Net Income					2,888.38	2,888.38