

Aug 31ST AUG 87
RUN N° 67

RUN N° 71 - 26-9-87

35 RUNNERS = 350 \$

12 D/D = 240 \$

BEER SALES 53 = 265 \$

B/S RETURNS + 25

RUN FEES = 350
BEER PROFIT + 25
6 POTS IN HAND — 375 \$

CASH BROUGHT FORWARD 15,034 \$
RUN N° 71 CASH 375
TOTAL 15,409 \$

RUN N° 72 - 3-10-87

41 RUNNERS = 410

BEER SALES = 50 = 250

11 DOWN DOWNS = 220 + 15

B/S RETURNS + 15

RUN FEES = 410
BEER PROFIT + 15
POT SALES = 50
475

CASH B/F 15,409 \$
RUN N° 72 CASH 475 \$
TOTAL 15,884 \$

5 POTS IN HAND.

RUN N° 73 10-10-87

34-RUNNERS = 340
2 VIS-RUN = 80
BEER SALES = 46 = 230

DOWN DOWNS = 14/2 = 290

BEER SALES RET - 60 \$

RUN FEES = 420
BEER PROFIT - 60
3 TEE SHIRT = 270
630

CASH B/F 15,884
RUN N° 73 CASH 630
16,514

RUN N° 74 17-10-87

30 RUNNERS = 300
5 F/2 TH VIS = 220
BEER SALES 52 = 260

D/D 18/2 = 370

BEER SALES RET - 110 \$

RUN FEES / = 520
BEER PROF/LOSS - 110
9 TEE SHIRTS = 720 + 90
1220 \$

CASH B/F 16,514
RUN N° 74 CASH 1,130 + 90
17,644 \$
90 \$
17,734 \$

Run No 74 17-10-87 Run No 75 24-10-87

30 RUNNERS = 300
F/F 27 VIS = 270
BEER SALES 32 = 180

D/D 18/2 = 370

BEER SALES RET - 110

RUN FEES = 570
BEER PROFLOSS - 110
P TEE SHIRTS = 270 + 90
1280

CASH B/F 17,734
RUN NO 75 340
18,074

20 RUNNERS = 200
6 FAR/VIS = 240
BEER SALES 36 = 180

D/D 14 = 280

BEER SALES RET - 100

RUN FEES = 440
BEER P/L = -100
340

CASH B/F = 17,734
Run No 75 = 340
18,074

BEER COST 3,070
FIRE WORKS 530
RUN 76 SUBSIDY = 3,600

Run No 76 31-OCT 87

31 RUNNERS = 310
5 FAR/VIS = 200
BEER SALES 32 = 160

D/D 15 = 300 + 15

BEER SALES RET - 155

RUN FEES = 440
BEER P/L = -100
340

RUN FEES = 510
BEER P/L = -155
10 TEE SHIRTS = 900
1,255

CASH B/F = 17,734
Run No 76 = 340
18,074

CASH B/F 18,074
RUN NO 76 1,255
19,329
SUBSIDY - 3,600
15,729

RUN N^o 77 7-NOV-87

35 RUNNERS = 350
1 VIS-FAR = 40
BEER SALES 40 = 200

D/D 18 = 360

BEER RETURNS - 160 ~~⌘~~

RUN FEES = 390
BEER P/L = -160
4 TEE SHIRTS = 360
590 ~~⌘~~

CASH B/F = 15,729 ~~⌘~~
RUN N^o 77 = 590
16,319 ~~⌘~~

CASH ADJ. ON ON LOSS RUN N^o 78 14-NOV-87
150 ~~⌘~~ TIP

17,414

150

17,264

39 RUNNERS = 390
6 VIS/FAR = 240
BEER SALES 56 = 280

D/D 17/3 = 355

BEER RETURNS - 75 ~~⌘~~

20-11-87

1 DOZ - "M" TEE SHIRTS 660
1/2 DOZ - "S" T/SH 330
6 MUGS 1,080
EXPENSES PHONE 72
1 DOZ "K" T/SH 660
REBATE HASH AISA 55

RUN FEES = 630
BEER P/L = -75
6 TEE SHIRTS = 540
1,095 ~~⌘~~

RECIEVED WITH THANKS

2,747 ~~⌘~~

CASH B/F = 16,319
RUN N^o 78 = 1,095
17,414 ~~⌘~~

TOTAL = 17,264 ~~⌘~~



WIM 17,264
2747
14,517 \$

1 CAN INSECT/REP = 47 \$

RUN N° 79 21-NOV-87

33 RUNNERS = 330

3 VIS = 120

BEER SALES 37 = 185

D/D 15 = 300

BEER RETURNS -115 \$

RUN FEES = 450

BEER P/L = -115

2 TSHIRTS = 180

515 \$

CASH B/F = 14,517

RUN N° 79 = 515

15,032 \$

RUN N° 80 28-NOV-87

RUN N° 80 28-NOV-87

22 RUNNERS = 220

6 VISITORS = 240

BEER SALES 22 = 110

D/D 14/1 = 285

BEER RETURNS = -175 \$

RUN FEES = 460

BEER P/L = -175

285 \$

CASH B/F = 15,032

RUN N° 80 = 285

15,317 \$

RUN N° 81 5-DEC-87

25 RUNNERS = 250
2 VIS = 80
BEER SALES 38 = 190

D/D 15/1 = 305

BEER RET = - 115 ~~⌘~~

RUN FEES = 330

BEER P/L = - 115
215 ~~⌘~~

CASH B/F = 15,317

RUN N° 81 = 215
15,532

RUN N° 82 12-DEC-87

33 RUNNERS = 330
6 VISITORS = 240
BEER SALES 38 = 190

D/D 17/3 = 355

BEER RET = - 165 ~~⌘~~

RUN FEES = 570

BEER P/L = - 165

7 TEE SHIRTS = 630
1035 ~~⌘~~

CASH B/F = 15,532

RUN N° 82 = 1035
16,567 ~~⌘~~

RUN No 83 19-DEC-87

30 RUNNERS = 300

7 VISITORS = 280

BEER SALES 45 = 225

D/D 13/1 = 265

BEER RET = - 40

RUN FEES = 580

BEER P/L = - 40

4 T/SHIRTS = 360

900 \$

CASH B/F = 16,567

RUN No 83 = 900

17,467 \$

EXPENSES 1987

POSTAGE 23 X 20 = 460

FOLDERS, PUNCH = 80

GLUES = 60

XROX = 20

INSECT REP 3 X 47 = 141

ON ON SUB KATA
REE SPIDERMAN 1,000

1,761
PARTY 2-1-88 5,998

7,759

19,472
7,759
11,713

RUN No 84 26-12-87

35 RUNNERS = 350

12 VISITORS = 480

BEER SALES 50 = 250

D/D 26/1 = 525

BEER RETURNS = - 275

RUN FEES = 830

BEER P/L = - 275

16 T/SHIRTS = 1,450

2,005

CASH B/F = 17,467

RUN 84 = 2,005

19,472 \$

11,713 \$