

COUNTRY STORE NETS INCREASED PROFITS FOR 1987

Heartfelt thanks to the chairpersons, workers and craftsmen/women who donated their time, talent and artistic creations to 1987 Country Store. Through your efforts we outdid last years total by several hundred dollars.

Each year Country Store seems like a formidable task; yet with hard work and cheerful sacrifice ATHS members manage to carry the day to a successful finish. The financial breakdown by department is outlined below. CONGRATULATIONS!!!!

COUNTRY STORE 1987

Tentative Financial Report (Subject to Final Review)

Department	Total Sales	Expenses	Net Profit
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Bakery	\$ 541.00	\$ 10.38	\$ 530.62
Cheese	\$ 362.60	\$ 228.33	\$ 134.27
Cobweb Corner	\$ 820.90	-0-	\$ 820.90
Country Kitchen	\$ 822.25	\$ 304.85	\$ 517.40
Beverages	\$ 175.85	\$ 168.01	\$ 7.84
Dried Arrangements	\$2,258.15	\$ 821.43	\$1,436.72
Farmer's Market	\$ 350.35	\$ 78.50	\$ 271.85
Herbs	\$ 283.00	\$ 129.37	\$ 153.63
Herb Butter	\$ 173.50	-0-	\$ 173.50
Ice Cream	\$ 254.70	\$ 75.00	\$ 179.70
Kids' Korner	\$ 42.31	\$ 62.39	\$ (20.08)
Literature/Books/etc	\$ 821.50	\$ 224.27	\$ 597.23
Raffle	\$ 673.25	\$ 161.78	\$ 511.47
Stitchery	\$1,292.50	\$ 91.46	\$1,201.04
Stuffed Toys	\$1,027.50	\$ 45.00	\$ 982.80
Woodworking	\$ 292.12	-0-	\$ 292.12
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TOTAL RECEIPTS	\$10,191.78	\$2,400.77	\$7,791.01
Undesignated Donations	\$ 19.00	-0-	\$ 19.00
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TOTAL INCOME	\$10,210.78	\$2,400.77	\$7,810.01

MISCELLANEOUS OPERATING EXPENSES

Bank & Financial Charges	\$ 42.81	
Police Service	162.00	
Dumpster	85.00	
Insurance Coverage	51.00	
Entertainment	75.00	
Publicity (Posters, postcards, etc)	274.13	
Paper Products, trash bags, etc.	93.14	
Donation to Albert Shoop	50.00	
Misc. Equipment Expenses	43.37	
Refreshments-June 11 meeting	18.78	
Cleaning Country Kitchen	30.00	
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TOTAL MISC. EXPENSES	\$ 925.53	\$ (925.53)
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<u>FINAL NET PROFIT</u>		<u>\$6,884.48</u>

* * * * * NEW SOCIETY MEMBERS SINCE AUGUST * * * * *

M/M Robert E Morrison 1722 Larch Avenue #224 (24)	Deanna Wild & Steve Simon (h/w) 2222 Clough Ridge 30 232-2160
M/M Robert M. Coleman 232-5344 1163 Sutton Avenue (30)	M/M George Buffington 521-6926 7924 Cherrywood Ct. (24)
M/M John Lever 7901 Red Lion-Five Points Rd Springboro, OH 45066	M/M Dave Massie 231-3027 1923 Sutton Avenue #106 (30)
Miss Joan Lippert (513) 746-9857 807 Foster Street Franklin, OH 45005	Miss Mavoureen J. Smith 231-2996 1146 Hawkstone Drive (30)
	Mr. Roger Ayer 231-5700 1144 Immaculata Lane (55)