

1-1-1989

Accounting Notes

The Royal Serenaders Male Chorus

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	Tickets owed	Tickets Returned	ASST 11/12/89	DEBIT 11/19/89	FIN. REPORT COMPLETE	UNPAID OWE	ESCROW 11/19/89	ESCROW THIS CONCERT	SPLIT MONEY	FINAL MONEY IN ESCROW	CONCERN EXPENSE		
1	R. Bailey	10 ⁷		18.00 ⁽³⁾		97.20	63.00				ticket	33.48	1
2	N. Beasley	20 ²⁰				97.20	57.00				Joyce Rehearsals	87.50	
3	M. Coley	45 ⁸		222.00 ⁽³⁾		97.20	32.00				S. Jones Refreshments	97.91	
4	L. Glover	10 ⁷		18.00 ⁽³⁾		97.20	32.00				S. Jones Eops. Napkins	19.94	4
5	O. Glover	20 ¹⁴	1	24.00 ⁽⁴⁾		97.20	34.00				Flood Lights	40.00	5
6	S. Jones	15 ^{6 1/2}	3	34.00 ⁽⁵⁾		97.20	67.00				Labies Flowers	16.20	6
7	W. Lewis	5 ⁵				97.20	39.00				PROGRAMS	15.00	7
8	M. Lumpkin	5 ⁵				97.20	25.00				Cecil Johnson	25.00	8
9	C. Mathis	5 ^X		30.00 ⁽⁵⁾	30.00 ^X	97.20	82.00				Joyce	75.00	9
10	R. Mathis	90 ⁷⁷		254.00 ⁽⁴²⁾		97.20	111.00				Alberta	150.00	10
11	T. Mathis	5 ⁴		6.00 ⁽¹⁾		97.20	66.00					560.03	11
12	H. McClelland	15 ¹⁴		6.00 ⁽¹⁾		97.20	33.00						12
13	J. Mosley	5 ⁵					12.00						13
14	W. Oliver	20 ^X	5	90.00 ⁽¹³⁾	90.00 ^X	97.20	82.00	10.00					14
15	J. Peyer	5 ³		12.00 ⁽²⁾			10.00						15
16	J. Robinson	40 ²⁶		87.00 ⁽¹⁴⁾		97.20	60.00				Final Money collected		16
17	E. Stallings	20 ⁹		66.00 ⁽¹¹⁾		97.20	30.00						17
18	C. White	5 ^X		30.00 ⁽⁵⁾	30.00 ^X								18
19	S. Long	20 ⁶		84.00 ⁽¹⁴⁾		97.20	41.00				Less Expense	560.03	19
20	L. Sako	5 ^X		30.00 ⁽⁵⁾	30.00 ^X								20
21	Alberta	40	14	126.00 ⁽²¹⁾							Less ESCROW		21
22	B. Capps					97.20	57.00				split money		22
23	DOOR MONEY												23
24													24
25													25
26	Totals-	408 ¹⁹¹	23	1137.00		1555.20	933.00						26

43rd ANNUAL Concert Sunday Nov. 12th 1989 - Lincoln United Methodist Church