

St. Joseph Catholic Mission of Boling

C/O 2011 BRIAR LANE
WHARTON, TX 77488
(979) 532-3593

ST. JOSEPH ACTIVITY FUND PROJECT

March 20, 2016

RECEIPTS

408	Pre-Sale & Door Plates Sold @ \$10.00 each	\$ 4,080.00
	Cash Donations	\$ 461.00
	Misc. Income	\$ 10.00
Total Receipts		\$ 4,551.00
Total Expenses		\$ 2,590.00
Activity Fund Total Receipts		\$ 1,961.00

DETAILED EXPENSE

Check #	Paid to:	For:	Amount
2169	Martin Huerta	1-1/2 chord oak wood	\$ 295.00
2170	Sam's Club	Party Packs, Spices, Ketchup, etc.	\$ 148.30
2171	WieKelleck's Smokehouse	500 Pork Steaks (365.3 #)	\$ 724.96
2172	HEB	50 Cakes, 23 Loaves Bread, Grocery Items, & Serving Gloves	\$ 415.19
2173	Ben's Chuckwagon	500 Servings of Potatoes & Green	\$ 745.00
2174	Boling Supermarket	Cookers' Needs	\$ 81.55
2176	Gulf Coast Paper	Plates	\$ 100.20
2178	Spectator	1 Ad	\$ 79.80
Total Expenses			\$ 2,590.00

A special thank you is given to Mrs. Clarice Kutach, chairperson of this project, for the time and effort needed to make this event a success. Also, thank you to Thomas Kutach and all the men who barbecued the pork steaks. The workers on the day of the meal kept things running smoothly from taking and selling tickets in the pick-up line to filling and delivering the plates. The left over pork steaks (about 100) and fixings were donated to SPJST Rest Home No. 2 in Needville, TX. The residents and staff greatly appreciated the donation.

Darrel Kutach, Finance Chairman
4/11/2016