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Centennial Commission Minutes

Kearney Centennial Time Capsule

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5-21-1973

### Centennial Commission Treasurer's Report - May 21, 1973

Kearney Centennial Commission

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TREASURER'S REPORT AS OF MAY 21, 1973 (at end of day's business)

Present Bank Balance: \$ 8,253.16

	<u>AMOUNT SPENT</u>	<u>AMOUNT RECEIVED</u>
<u>REVENUE DIVISION</u>		
Historical booklet ads	\$ 1,013.00	\$ 7,315.00
Novelties:		
Peddler Permits	\$ 119.00	\$ 204.00
Coins:	\$ 5,187.65	
Sets		\$ 4,140.00
Bronze		\$ 1,379.56
Plates:	\$ 147.09	\$ 522.50
Stock		\$18,906.00
City of Kearney		\$ 1,000.00
Royalties on Seal		\$ 10.00

<u>PARTICIPATION DIVISION</u>	Allocated Budget: \$ 750.00	
Men's Participation	\$ 1,510.68	\$ 426.83
Men's Clothing	\$ 4,322.46	\$ 1,466.77
Women's Participation	\$ 826.01	\$ 3,165.90
Women's Clothing	\$ 5,178.89	\$ 3,165.90
Joint Projects	\$ 56.27	
General Emporium	\$ 72.41	\$ 72.91
Sales tax	\$ 148.85	\$ 265.27

SPECTACLE TICKET DIVISION

SPECTACLE DIVISION      Allocated budget: \$3,000.00

PUBLICITY DIVISION      Allocated Budget: \$2,500.00

Publicity      \$ 587.32

SPECIAL EVENTS DIVISION      Allocated Budget: \$4,000.00

Historical Windows	\$ 36.91
Parades	\$ 106.62

EXPENSES

General Headquarters	\$ 3,033.07
Rogers Company	\$10,575.00

S REPORT AS OF MAY 28, 1973

Bank Balance: \$9,437.06

	<u>AMOUNT SPENT</u>	<u>AMOUNT RECEIVED</u>
<u>REVENUE DIVISION</u>		
Historical booklet ads	\$ 1,013.00	\$ 7,465.00
Historical Booklets		\$ 75.00
Novelties:		
Peddler Permits	\$ 138.30	\$ 204.00
Coins:	\$ 5,187.65	
Sets		\$ 4,140.00
Bronze		\$ 1,423.56
Plates:		\$ 1,130.00
Stock		\$18,909.00
City of Kearney		\$ 1,000.00
Royalties on Seal		\$ 10.00
<u>PARTICIPATION DIVISION</u> Allocated Budget: \$ 750.00		
Men's Participation	\$ 1,518.68	\$ 484.83
Men's Clothing	\$ 4,322.46	\$ 1,654.02
Women's Participation	\$ 826.01	\$ 2,155.25
Women's Clothing	\$ 5,178.89	\$ 3,538.95
Joint Projects	\$ 56.27	
General Emporium	\$ 85.14	\$ 99.41
Sales tax	\$ 194.08	\$ 292.73
<u>SPECTACLE TICKET DIVISION</u>		
<u>SPECTACLE DIVISION</u> Allocated Budget \$3,000.00		
<u>PUBLICITY</u> Allocated Budget: \$2,500.00		
Publicity	\$ 587.32	
<u>SPECIAL EVENTS DIVISION</u> Allocated Budget: \$4,000.00		
Historical Windows	\$ 36.91	
Parades	\$ 106.62	
Religious Heritage	\$ 15.58	
<u>EXPENSES</u>		
General Headquarters	\$ 3,438.09	
Rogers Company	\$10,575.00	