

**MILLHEIM FIRE COMPANY**  
**SAUSAGE SALE 2016**  
**INCOME/EXPENSE/PROFIT LOSS REPORT**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b><u>INCOME</u></b>				
11/16/2016	1004	Sausage Sale	Sausage Sale - Dennis Heggenstaller	28.00
11/16/2016	1005	Sausage Sale	Sausage Sale - Dennis Heggenstaller	28.00
11/27/2016	1011	Sausage Sale Committee	Sausage Sale	2,283.25
11/27/2016	1012	Sausage Sale Committee	Sausage Sale	1,542.50
12/05/2016	1017	Sausage Sale Committee	Sausage Sale	669.37
12/05/2016	1018	Sausage Sale Committee	Sausage Sale	186.00
12/07/2016	1019	Sausage Sale	Sausage Sale	795.00
12/07/2016	1020	Sausage Sale	Sausage Sale	400.38
12/07/2016	1021	Brian Wetzel	Sausage Sale	21.00
12/09/2016	1022	Sausage Sale	Sausage Sale	229.00
12/09/2016	1023	Sausage Sale Committee	Sausage Sale	17.50
12/15/2016	1025	Sausage Sale Committee	Sausage Sale	290.00
12/15/2016	1026	Sausage Sale Committee	Sausage Sale	57.50
01/12/2017	1066	Chris Homan	Sausage Sale	35.00
01/12/2017	1067	Chris Homan	Sausage Sale	84.00
01/16/2017	1069	Elk Creek Cafe & Aleworks	Sausage Sale	<u>66.50</u>
<b>TOTAL INCOME</b>				<b>\$ 6,733.00</b>
<b><u>EXPENSES</u></b>				
11/11/2016	330	Penn State	Sausage Sale pigs	586.62
11/11/2016	803506	Burkholder's Market	Flour, Salt & pepper	115.22
12/05/2016	331	Delmer Homan	Inv #1564, 5 fat hogs, 1 sow	1,245.25
12/05/2016	332	Bierly's Meat Market	17 Nov invoice, Pork trimmings, butchering	942.35
12/05/2016	6353	Stanley C. Bierly	Inv #020750, Tags and ties	51.85
01/05/2017	6360	Martin's Feed Mill	Inv #0228806, Sausage Sale	98.55
01/17/2017	6368	Burkholder's Country Market	Inv #1066508, Sausage Sale	115.22
01/17/2017	6368	Burkholder's Country Market	Inv #06059631, Sausage Sale	48.19
01/17/2017	6368	Burkholder's Country Market	Inv #06059713, Sausage Sale	6.44
<b>TOTAL EXPENSES</b>				<b>\$ 3,209.69</b>
<b>PROFIT/(LOSS)</b>				<b>\$ 3,523.31</b>
<b>Historical PROFIT/(LOSS) 2015</b>				<b>\$ 3,162.02</b>
<b>Historical PROFIT/(LOSS) 2014</b>				<b>\$ 3,346.52</b>
<b>Historical PROFIT/(LOSS) 2013</b>				<b>\$ 1,162.75</b>
<b>Historical PROFIT/(LOSS) 2012</b>				<b>\$ 2,798.50</b>
<b>Historical PROFIT/(LOSS) 2011</b>				<b>\$ 1,327.76</b>
<b>Historical PROFIT/(LOSS) 2010</b>				<b>\$ 1,829.43</b>