



[Cameo Social Club Records.](#)

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Mrs. Emma Bowels Meeting 1/18/92

Monies In:

dues 40.00
SS 3.30

X-mas Party ~~75.00~~ 8

Card Party 6.00

Return from
Simmons 125.00

\$249.30

{ Mary Bell 30.00
Sims 30.00
Spears 15.00
75.00

Monies Out — 12.00
237.30

Emma Moz.

Prev. Balance 662.98

Cameo Social Club

Treasurer's Report

2/15/92

West. George Brooks

monies in:

Dues - \$40.00

Sunshine - 3.30

Christmas Party - 75.00

Card Party - 6.00

Return from Xmas
Party (Simmons) - 125.00

total - \$249.30

monies out

- \$12.00

(E. mazzings - over payment)

Total. \$237.30

Jan Previous Bal 662.98
Total in treas. \$900.28

Erma Sims, treasurer

(From Erma Bowler's mty)

CAMEO SOCIAL CLUB

Treasurer's Report

March 21, 1992

Mr. and Mrs. Thorpe - Hosts

Monies in

Dues	\$66.00
Sunshine	7.22
Init. Fee	10.00
Raffle	<u>29.60</u>
Total	\$112.82

Monies Out

-0-

Balance from Feb. \$927.28

Total \$1040.10

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

Treasurer's Report

April 18, 1992

Ms. Ruby Jackson

Hostess

Monies In:

Dues \$71.00

Sunshine 7.92

Raffle 12.60

Total \$91.52

Monies Out:

-0-

Last Meeting Bal \$1040.00

Total Monies In 91.52

Total \$1131.52

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

Treasurer's Report: May 17, 1992

Mrs. Josephine Oden Hostess

Monies in: (April 18th. Mtg.)

Dues \$10.00
Sunshine 6.25
Total \$ 16.25

Disbursement:

Ruby Jackson \$10.00 (illness)
Bernice Wilson 10.00 (illness)
Donation 25.00 (flowers for Moffett)
Total \$45.00

Balance last meeting ..\$1040.00
monies dep. late ~~91.52~~
monies from 4/18.. 16.25
Total\$ 1147.77
Monies out.....45.00
Total \$ 1102.77 (Balance)
-91.52

Erma Sims, Treasurer 1011.25

No money from R. Jackson's mtg

CAMEO SOCIAL CLUB

Treasurer's Report: June 20, 1992

Hostess; Erma Sims

Monies In: (at Jo Oden's meeting)

Dues\$18.00

Sunshine 5.00

Game 12.00

Total \$ 35.00

Disbursemrnt\$ 0.

Balance on May 6th.\$1,084.37

Total.. \$1,119.37 (Balance)

Mrs. Erma Sims, Treasurer

CAMEO SOCIAL CLUB

Treasurer's REport: July 18, 1992

Hostess: Erma Mazingo

Monies in: (at Erma Sims' Meeting)

Sunshine	\$4.25
Sunshine	6.25 (at Ruby J.'s Mtg.)
Dues	0
Total	<u>\$10.50</u>

Monies out:

Sterling Club \$~~15~~50.00 (Deposit for space
at Jo Oden's Mts.)

Mobley's Wedding.....	\$ 25.00
Total ..	<u>\$125.00</u>

175.00

Balance on June 6th.

1,084.37
10.50

Total 1,094.87 (Balance)

Erma Sims

THE CAMEO SOCIAL CLUB

Treasurer's Report

August 22, 1992

Hostess Jimmie L. Hatcher

Monies In (at Erma Mazingo' mtg.)

Dues	\$18.00
Sunshine	3.90
Raffle.....	4.30
S.Shine from earlier meetings	10.50
Total	<u>\$36.70</u>

Monies out: Channel 2.. \$50.00 (membership)

Balance on July 7.

	931.07	
	<u>36.70</u>	
Total..	967.77	Bal

Erma Sims

THE CAMEO SOCIAL CLUB

Treasurer's Report

September 19, 1992

Hostess Leanna Williams

Monies from Jimmie L. Hatchett meeting

Dues..... \$12.00

Sunshine 6.00

Raffle 13.75

Total \$ 31.75

Monies out

None

Balance on August 9, 1992 \$ 921.07

Deposited \$31.75

Total \$ 952.82 (Balance)

Erma Sims, Treasurer

Erma Sims

THE CAMEO SOCIAL CLUB

Treasurer'S Report

November 7, (for Oct.)

Hostess Mrs. Mrytle Speese

Monies from Leanna Williams Meeting, Sept. 19, 1992

Dues	\$54.00
Sunshine	7.75
Raffle	4.10
Crej. party	30.00
Picnic ticket.....	<u>6.50</u>
Total	\$102.35

Monies out:

Crej. Club Picnic	\$117.00	
Liquor Barrell ..	99.00	
Ruby Jackson	<u>10.00</u>	
Total	\$226.00	
Balance Oct. 6th	839.02	
Plus monies in:	<u>112.20</u>	on Sept 19
Total	951.22	
Minus Monies out	<u>226.00</u>	
Present Balance \$	725.22	

Emma Sims, Treasurer

725.22
- 252.02

Cameo Social Club

Treasurer's Report

November 21, 1992

Hostess Mr. & Mrs. Ed. Walker

From Mrs. Speese's Meeting:

Monies In:

Mr. George Brooks	\$15.00	
Reimb. from meats.....	7.71	(Mr. Ed. Walker)
Mrs. Withers	12.50	(Christmas Party)
Mrs. Wilson	12.50	" "
Sunshine	8.00	
Mrs. C. Thorpe	20.00	(Whisky Raffle)
Mrs. M. Bell	20.00	" "
Mrs. B. Wilson	20.00	" "
2 Picnic Tickets	13.00	Two at \$6.50 Ea.)
Total ...	\$128.71	

Monies Out:

Waabley Bakery	\$ 63.00	(Cake)
Mr. Ed. Walker	160.00	(meats)
Sterling Club	150.00	(X-Mas party) m. Allen
Aardoark Balloons	46.73	(Balloons for party)
Depot Liquor Store	96.90	(for Raffle)
Total out:	\$516.63	

*Cont include
SahT, →*

Balance on November 5th.	\$ 569.29
Add monies in	128.71
Total \$	698.00
Subtract monies out:	- 516.63
Balance	\$ 181.37

Sincerely,
Erma Sims, Treasurer

Erma Sims

*698.00
- 419.73

278.27*

Cameo Social Club

Treasurer's Report

November 21, 1992

Hostess Mr. & Mrs. Ed. Walker

From Mrs. Speese's Meeting:

Monies In:

Mr. George Brooks	\$15.00	
Reimb. from meats.....	7.71	(Mr. Ed. Walker)
Mrs. Withers	12.50	(Christmas Party)
Mrs. Wilson	12.50	" "
Sunshine	8.00	
Mrs. C. Thorpe	20.00	(Whisky Raffle)
Mrs. M. Bell	20.00	" "
Mrs. B. Wilson	20.00	" "
2 Picnic Tickets	13.00	Two at \$6.50 Ea.)
Total ...	\$128.71	

Monies Out:

Waabley Bakery	\$ 63.00	(Cake)
Mr. Ed. Walker	160.00	(meats)
Sterling Club	150.00	(X-Mas party) m. allen
Aardark Balloons	46.73	(Balloons for party)
Depot Liquor Store	96.90	(for Raffle)
Total out:	\$516.63	

*Can't include liquor
Raff. -*

Balance on November 5th. \$ 569.29 - 419.73

Add monies in 128.71

Total \$ 698.00

Subtract monies out: - 419.73

Balance \$ 278.27

698.00
419.73

278.27
Changed

Sincerely,

Erma Sims, Treasurer

Erma Sims

650
50
325
3

CAMEO SOCIAL CLUB
NOVEMBER 21, 1992

B40B

Reports from committees on Xmas Party 12/5/92

Music:

Ed Walker
~~Erma Mazingo~~

Caterer Dinner:
Erma Mazingo

\$50

Program Director:

Geraldine Withers

Collect \$12.50 from members:

Paid

Bunny Wilson	12.50
Geraldine Withers	12.50

160.00
7.75
152.25

Project amount

filed in

CAMEO SOCIAL CLUB COMMITTEE REPORT

Date: December 14, 1992

Committee: Social Planners

Function: Credje/Cameo Party October 10, 1992

Number of persons in attendance: 32

(members 15 guest 17)

checks advanced:	Meat Products/Misc	150.00	
	Rental	150.00	
	Champagne	99.00	
	Cake	63.00	
	Balloons	46.73	
	sub total	508.73	
Monies returned		(7.71)	
	Total		501.02

Actual expenses:		
	Rental of Sterling Club	\$150.00
	Champagne	99.00
	Cake	63.00
	Meat	142.29
	balloons	46.73
	sub total	501.02

Less amount collected fr members	(45.00)
cost of party total	456.02

Itemized Receipts attached.

Chairman

signed

Verified by Treasurer

initials

CAMEO SOCIAL CLUB

Treasurer's Report

Hostess: Mary E. Bell
3318 Oakland Ave So
Mpls, MN 55407

Bank Balance checking (close of period 3-4-93) \$788.25

Receipts:

Dues	G Brooks	24.00
	E Walker	12.00
	M. Speese	12.00
Sunshine		9.00

Deposited in checking \$57.00

Expenses:

Member illness	(Less)	10.00
Flowers	(less)	42.00

Total in checking Account 793.25

Cameo Social Club

Treasurer's Report

1/16/93

Hostess: B. Wilson
(Walker's Meeting)

<u>Monies in:</u>	\$441.46
<u>Monies Out</u>	259.90
Previous Balance	569.29 (Nov. 5)
New Balance on Dec. 4th. ...	750.85

December Report:

<u>Monies in:</u>	\$120.00
<u>Monies out:</u>	346.00
Previous Balance	750.85 (Dec. 4th)
New Balance	524.85 (Jan. 7th '93)

Sincerely,

Erma Sims

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

Jan

Treasurer's Report

Hostess: Geraldine Withers
4556 Oakland Ave So
Mpls, MN 55407

Bank Balance checking (close of period 3-4-93) \$524.85

Receipts: (3-1-93)

Dues	M Bell	24.00
	F & M Clark	24.00
	J Oden	10.00
	E Mazingo	12.00
	G Withers	24.00

Sterling Club	
(Rebate)	100.00

Raffle	79.40
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Deposited in checking	\$273.40
-----------------------	----------

Expenses:

Member illness (Feb 16)	(Less)	10.00
-------------------------	---------	-------

Total in checking account	\$788.25
---------------------------	----------

CAMEO SOCIAL CLUB
APRIL 17, 1993

Treasurer's Report

Hostess: Erma Bowles
P. O. Box 120763
St Paul, MN 55112-0023

Bank Balance checking (close of 4-6-93) \$793.25

Receipts:

Dues	J. Lee	10.00
	R. Jackson	10.00
	J. Oden	10.00
	E. Sims	10.00
	R. & C Thorpe	32.00

Sunshine	7.26
----------	------

Deposited in checking	79.26
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Expenses:

none

Total in checking accooount	\$872.51
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CAMEO SOCIAL CLUB

July 27, 1993

M. Bell, Treasurer,s Report

Hostess: Floyd & Millie Clark 6/19/93

Bank Balance brought forward
through 06/4/93 \$872.51

Monies In:

Dues (Myrtle Speese)	\$12.00	
Sunshine	3.36	
Auction	17.60	
Misc	4.40	
Deposited		37.36
Subtotal		\$909.87

Monies Out:

Clark #1243	25.00	
E Sims #1245	21.95	
Dale Street Fwrs#1246	56.98	
	(less)	- 103.93
total		805.94

Note: other outstanding amounts
to be paid are as follows:

B Wilson	\$19.00
E Sims	10.00
KTCA/KTCI	50.00

Mazur

CAMEO SOCIAL CLUB

August 21, 1993

M. Bell, Treasurer's Report

Hostess: Jimmy Lee Hatchett 7-17-92

Bank balance brough froward
through July 17 \$ 805.94

Monies in: during July/August period

Irma Mazingo dues	\$ 12.00 ✓	
Sunshine	4.30 ✓	
Picnic charges	435.50	
deposited		451.80
sub total		\$1,257.74

Monies out:

Check #1248	B Wilson	\$ 19.00	
Check #1249	picnic	65.00	
Check #1250	picnic	300.00	
	(less)	-	384.00
	total		873.74

Note: other outstanding amounts
to be paid are as follows:

Erma Sims	\$10.00
KYCA-KTCI	50.00

CAMEO SOCIAL CLUB
September / 9 1993

M. Bell, Treasurer's Report Amended

Hostess: Ruby Jackson 8-21-93 meeting

Bank Balance brought forward \$873.74
through August

Monies in during August/September period:

8-24-93 Union Picnic	\$549.50
8-31-93 Cameo Club	67.00
9-14-93 Dinner Cruise	290.00

Deposited 906.50

Sub total \$1,780.24

Monies Out:

Check #1251	Sims	\$ 10.00
#1252	Union	636.00

Sub total (646.00)

Total in checking \$1,134.24

Note: #1253 stop payment issued to Ch 2
#1254 Voided check (incorrect)

CAMEO SOCIAL CLUB

September 20, 1993

M. Bell, Treasurer's Report

Hostess: Ruby Jackson

Bank balance brought forward
through August \$ 873.74

Monies during August/September period:

8-24 Union Picnic \$549.50
8-31 Cameo Club 67.00
9-14 Dinner Cruise 290.00

deposited 906.50

sub total \$1,708.24

Monies Out:

Check #1251 (Sims) 10.00
1252 (Union) 636.00
1255 (Dinner) 385.00
1256 (Ster') 75.00
1257 (Sims) 50.00

646.00

(less) \$1,156.00

Total in checking 552.24

1,062.24

Note: checks unaccounted for

#1253 Stop payment issued to Ch 2 - lost
#1254 Voided incorrect amount

Correct treasurer report

Heaven

CAMEO SOCIAL CLUB

October 16, 1993

M. Bell, Treasurer's Report

Hostess: Erma Mazingo (9-19-93 meeting)

Bank Balance brought forward \$1,134.24
October

Deposited (SS 5.30
Dues 8.00 13.30

Sub total \$1,147.54

Monies Out:

Check #1255 Dinner ~~30~~ 5.00
Check #1256 Ster' 75.00
Check #1257 Sims 50.00
(510.00)

Total in checking 637.54

Note #1239 \$25.00 o/s
#1253 50.00 sp pending

CAMEO SOCIAL CLUB

November 20, 1993

M. Bell, Treasurer's Report

Hostess: Josephine Oden (Oct 16, 1993 meeting)

Bank balance brought forward	\$637.54
Deposited 10/21/93	14.50
sub total	652.04

571.04
569.54

1.50

Monies Out:

Check # 1259	F. Clark	\$10.00	
Check # 1260	Film	13.00	
	less		(23.00)
total in checking		629.04	

Note: Check #1261 party o/s amounts pending
#1262 party o/s "
#1263 Raffle o/s "

CAMEO SOCIAL CLUB

December and January
1993

M. Bell, Treasurer's Report

Current cash report from November

\$ 611.04

Cash received during November & December:

deposited 11/23/93	\$219.50
" 12/06/93	270.00
" 12/13/93	142.75

632.25

Total cash \$, 1,243.29

1260
Check # 1261 for party check o/s
1262 " party "
1263 Raffle "

.10
150
72.71
300.00
522.71

522.71

710.58
134.00
576.58

525.13

$$\begin{array}{r}
 489.83 \\
 142.75 \\
 \hline
 632.58
 \end{array}$$

$$\begin{array}{r}
 590.13 \\
 563.13 \\
 \hline
 27.00
 \end{array}$$

CAMEO SOCIAL CLUB

February 1994

M. Bell, Treasurers Report

Hostess: Erma Sims (meeting Jan 15, 1994)

Bank Balance brought forward		\$1,243.29
	adjusted	- 27.00
		1,216.29

Monies received during month of January

Raffle	10.00	
	3.55	13.55

sub total	1,229.84
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Checks # 1250	10.00
1261	150.00
1262	72.71
1263	300.00
1264	134.00

less	666.71
------	--------

Total	563.13
-------	--------

Checks still outstanding

#1239	25.00
1260	13.00

304.10
 359.03
 154.05
 513.08
 486.53
 26.55

CAMEO SOCIAL CLUB

March 19, 1994

M. Bell, Treasurers Report

Hostess: Myrtle Speese (meeting Feb 19, 1994

Bank Balance brought forward 563.13

Monies received :

dues	137.00	
SS	17.05	
		154.05

sub total	717.18
-----------	--------

Monies paid out

Check #	1265	46.10
	1266	20.00
	1267	10.00
	1268	20.00
	1269	70.00

less - 166.10

total	551.08
-------	--------

checks still outstanding

#1239	25.00
1260	13.00

$$\begin{array}{r}
 55.0 \quad 656.68 \\
 \quad \quad 646.58 \\
 \hline
 \quad \quad 110.
 \end{array}$$

$$\begin{array}{r}
 5 \quad 646.58 \\
 \quad 656.58
 \end{array}$$

CAMEO SOCIAL CLUB

April 16, 1994

M. Bell, Treasurers Report

Host/ess: Robert & Charlotte Thorpe

Bank Balance brought forward \$538.08

Monies received:

dues \$110.00

SS 8.60

118.50

Sub total

656.58

Monies paid out

.00

Total in checking

656.58

~~28.00~~

684.68

deduct.

CAMEO SOCIAL CLUB

June 18, 1994

M. Bell, Treasurers Report

Host/ess: Mary E. Bell

Bank Balance brought forward	Adj	706.68
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Monies received:

Dues	\$	29.00
Sunshine		5.75
Floyd Clark collected		
5/21/94 Dues		16.00
Sunshines		5.30

Total	56.05
-------	-------

Monies paid out:

00.0	.00
------	-----

Total monies	\$762.73
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CAMEO SOCIAL CLUB

September 16, 1994

M. Bell, Treasurers Report - updated to include
July and August

Bank Balance Brought forward:	\$762.91
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Monies received:	
Cruise St Croix	220.00

Monies paid out:

\$29.82

Balance in checking	\$762.73
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Check o/s	#1272
	1275 voided
	1276

Reas

CAMEO SOCIAL CLUB

October 15, 1994

Mary Bell, Treasurers Report -

Hostess: Floyd and Millie Clark September 17, 1994

Balance brought forward:	952.91
Deposit	88.75
Deposit	227.00
	315.75

Total \$1,268.66

Monies paid out

Check #	1272	245.00
#	1273	30.25
#	1274	25.00

(300.25)

Balance total

\$968.41

Checks Still outstanding

#	1276	\$360
#	1277	15
#	1278	200
#	1279	150
#	1280	30
#	1281	50

Total 805

593.41
430
163.41

Quies 16th
Sunshine
Raffle

CAMEO SOCIAL CLUB
CHRISTMAS PARTY REPORT
12/7/96

MONIES IN:

Collected for dinners	\$808.00
Auction	76.05
Credit for deposit	<u>75.00</u>
	\$959.05

MONIES OUT:

F&F. Snelling for dinners...	\$864.75	
Woullet Bakery	65.00	(cake)
Refund to Mrs. Speese	<u>16.00</u>	(Dinner paid twice)
	\$945.75	

Monies in after dinner 64.00 (in in Jan.)

IN	\$959.05
Out ...	<u>945.75</u>
	\$ 3.30
	<u>64.00</u>
	67.30

E. Sims, Reporting

CAMEO SOCIAL CLUB

TREASURER'S REPORT

1/21/96

Mr. and Mrs. Clark's Meeting

From Mary Bell's Meeting (November)

Balance Forward	\$830.56
Deposited	140.50
	<u>\$971.06</u>

Monies In:

Dues	\$ 5.00
Sunshine	5.50
Assessment	<u>130.00</u>
	\$140.50

Monies Out;

Howze dues refund	\$ 24.00
E. Mazingo	49.14 (Meat for party)
Ed. Walker	41.93 (X-Mas party)
Radisson Hotel	<u>202.80</u>
	\$317.47
Bank charges	<u>.60</u>
	318.47

List of memberrrpaying assessment:

Robert and Charlott Thorpe.....	\$20.00
Floyd abd Millicent Clark	20.00
Ed. and Naomi Walker	20.00
J.L. Hatchettw	10.00
E. Sims	10.00
M. Spease	10.00
J. Withers.....	10.00
H. Abrams	10.00
B. Wilson	10.00
E. Mazingo n.....	<u>10.00</u>
	\$130.00

\$ 971.06
<u>318.47</u>
\$ 652.59

E. Sims, Treasurer

CAMEO SOCIAL CLUB
TREASURER'S REPORT

2/17/96

Mrs. Erma Bowles Meeting

From Mr. & Mrs. Clark's Meeting (January)

Balance Forward	\$652.59
Deposited	<u>124.00</u>
	\$776.59

Monies In:

Dues	\$100.00
sunshine	4.00
Assessment	<u>20.00</u>
	\$124.00

Monies Out:

Bank charges	.50
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Balance Forward	\$776.59	
	<u>.50</u>	
	\$776.09	Balance

Members Paying assessment

A. Scott	\$10.00
J. Scott..	<u>10.00</u>
	\$20.00

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPORT

3/16/96

Meeting at the home of E. Mazingo's
From E. Bowles's Meeting (February)

Balance Forward	\$776.09
Deposited	<u>100.82</u>
	\$876.91

Monies In:

Dues	\$92.00
Sunshine	6.40
Refund party	.01
" "	<u>2.41</u>
	\$100.82

Monies Out:

J. Hatchett	\$10.00	Illness
Bank charges	<u>.60</u>	
	\$10.60	

\$ 876.91	
<u>- 10.60</u>	
\$ 866.31	Balance

E. Sims, Treasurer

CAMEO SOCIAL CLUB
TREASURER'S REPORT

4/20/96

Meeting in the home of E. Sims

From E. Mazingo's meeting (March)

Balance Forward	\$866.31
Deposited	130.00
	\$996.31

Monies In:

Dues	\$123.00
Sunchine	7.00
	\$130.00

Monies Out:

J. Scott	\$10.00	(Illness)
L. Williams	10.00	" "
F. Clark	10.00	" "
A. Scott	10.00	" "
	\$40.00	
Deposit to Ft. Snelling		
Officers Club	75.00	
Bank charges.....	.80	
	\$115.80	

\$996.31
-115.80
\$880.51

E. Sims, Treasurer

CAMEO SOCIAL CLUB
TREASURER'S REPORT

5/18/96

Meeting at ther home of MRs. S. Scott

From E. Sims' Meeting (April)

Balance Forward	\$880.51
Deposited	265.54
	<u>\$1146.06</u>

Monies in:

Assessment	\$ 40.00
Dues	200.00
Sunshine	11.00
Auction	14.55
	<u>\$265.55</u>

Monies Out:

	<u>Limited 30</u>	<u>\$ 30.00</u>	
nn	Regalettes	20.00	
	Dale St. Green hse..	49.60	(Scott Funeral)
	L. Williams	5.00	(for illness)
	J. Hatchett.....	5.00	" "
	F. Clark	5.00	" "
	A. Scott	10.00	
	J. Howze	5.00	
	Bank charges	1.60	
		<u>\$131.20</u>	

\$1146.06	
<u>- 131.20</u>	
\$1014.86	Balance

Assessment

E. Bowles	\$10.00
G. Brooks	10.00
C. Moss	10.00
L. Williams	10.00
	<u>\$40.00</u>

E. Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPORT

6/15/96

Meeting at the home of Mrs. M. Speese

From Mrs. Scott's Meeting (May)

Bal Forward	\$1014.86
Deposited (May)	683.85
	<u>\$1698.71</u>

Monies in:

Boat Trip	\$624.00
Dues	24.00
Init. Fee	30.00
Sunshine	5.85
Total	<u>\$683.85</u>

Monies Out:

First Line Tours (Boat)	
Stillwater	\$676.00
Orchestra Hall	182.40
Bank charges	1.40
	<u>\$859.80</u>

\$1698.71	
- 859.80	
<u>\$ 838.91</u>	Balance

E. Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPORT

7/27/96

Meeting at the home of Charlott & Robert Thorpe

From Mrs. Speese' meeting

Balance Forward \$838.91

Deposit 254.25
\$1093.16

Monies in: Dues..... 60.00
Sunshine 8.05
Auction 7.25
Orchestra Hall concert178.95 (tickets)
\$254.25

Monies OutPrince Hall Temple.....\$50.00
(Deposit- Dinner)
Meats for Picnic 100.00
\$150.00
Bank Charges..... .90
\$150.90

\$1093.16
- 150.90
\$ 942.26

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPORT

8/17/96

Meeting at the home of Mrs. G, Withers.

From Thorpe meeting (July)

Balance Forward	\$942.26
July Deposit	<u>120.82</u>
	\$1063.08

Monies In :

Dues	\$ 28.00	
Return from Meat	64.47	
B. Wilson donation	20.00	(For dinner sales)
Sunshine	<u>8.35</u>	
	\$120.82	

Monies Out:

Erma Mazingo	\$ 21.90	(spices)
Floyd Clark	14.40	(Photos Dev.)
Bank Charges	<u>.40</u>	
	\$ 36.70	

	\$1063.08
	<u>- 36.70</u>
Balance	\$1026.38

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPort

9/21/96

B. Wilson's meeting

From Geraldine Wither's meeting (August)

Balance Forward	\$1,026.38
August Deposit	<u>136.00</u>
	\$1,162.38

Monies in:

Dues	\$ 38.00
Sunshine	8.00
Ed's Roast	70.00
Init. Fee	20.00 (2 new Mem.)
	<u>\$136.00</u>

Monies Out :

Decathlon Eth. Club	\$200.00
KTCA Chan. 2	50.00
E. Mazingo (Club Gift)	19.99
Bank Charges	.70
	<u>\$270.69</u>

Ed's Roast

F. M Clark	\$20.00
A. Scott	10
V. Russell	10.00
E. Mazingo	10.00
H. Abrams	10.00
E. Sims	10.00
	<u>\$70.00</u>

Balance:	\$1,162.38
	<u>- 270.69</u>
	\$ 891.69

Erma Sims, Treasurer

CAMEO SOCIAL CLUB

TREASURER'S REPORT

10/26/96

Ed. & Naomi Walker's Meeting

From B. Wilson Meeting (September)

Balance Forward.....	\$ 891.69
September Deposit	337.25
October Dinner Sales Report.....	<u>1359.14</u>
	\$2588.08

Monies In:

September:	
Dues	\$108.00
Sunshine	8.00
Auction	2.25
Dinner Ticket Rept.	189.00
Ed's Roast	<u>\$ 30.00</u>
	\$337.25

October:	
Dinner Sales Deposit.....	\$1309.14
Change for dinner sal.	<u>50.00</u>
	\$1359.14

Monies Out:

September:	
E. Sims (Decathlon).....	25.00
H. Abrams (Club Books).....	<u>20.28</u>
	\$ 45.28

October:	
Dinner Sales Exp.	\$461.56
Cash for change	50.00
Rent for Hall	100.00
Hammond Plaques	52.43
Bank Charges	11.10
Cash for Spices	<u>40.00</u>
	\$760.37

(include Returned Ck

\$2588.08
<u>-760.37</u>
\$1827.71

E. Sims

E. Sims, Treasurer

CAMEO SOCIAL CLUB

BARBCUE Dinner/BAKE SALE REPORT

10/26/96

Monies In:

7/27	donation B. Wilson	\$20.00
9/21	Dinner Ticket Rept.	182.00
9/22	" " "	7.00
10/8	Donation, G. Miller	10.00
10/9	" G. Brooks	20.00
10/12	Dinner Sales	1196.00
	Bake Sale/Pop	101.14
	Rib Tips	12.00
	Change	50.00
		<u>\$1598.14</u>

Monies Out:

7/20	Deposit on Hall	\$ 50.00
10/7	Paper Warehouse	11.51
10/7	Cash for Spices,	40.00
10/8	Cubs for HoJo Pot.	18.34
10/8	A & B Meats, Ribs	329.74
10/8	Everett's Meats, Beef	68.58
10/10	Cubs, Cole Slaw Makings ...	33.43
10/11	Cash for change	50.00
10/22	Prince Hall, Rent	100.00
10/20	Check Returned	9.50
		<u>\$ 711.10</u>

Total In	\$1598.14
Total Out:	<u>711.10</u>
Profit	\$ 887.04
	<u>- 100.00</u> ad
	787.04

Ways & Means Committee:

E. Sims
M. Speese
H. Abrams
M. Bell
N. Walker
Ed. Walker

E. Sims, Ch.

CAMEO SOCIAL CLUB
TREASURER'S REPORT

11/16/96

Mrs. Leanne William's Meeting

From Mr. & Mrs Walker's Meeting (October)

Balance Forward	\$1827.71
Deposits (November).....	<u>384.25</u>
	\$2211.96

Monies In:

Dues	\$ 11.00
Sunshine	6.25
B-B-Cue Dinners	15.00
Anniversary Dinner	<u>352.00</u>
	\$384.25

Monies Out:

Jerry Withers	\$ 10.00	(Over pay)
Woulette Bakery	34.50	(Cake)
Spokesman/Rec.	100.00	(Ad)
Hallie Q. Brown	60.00	(dinners)
Lexington Restaurant	693.33	(Anniv. Dinners)
Bank Chargers	<u>5.30</u>	
	\$903.13	

\$2211.96
- 903.13
\$1308.83

E. Sims, Treasurer

E. Sims

CAMEO SOCIAL CLUB
TREASURER'S REPORT

1/18/97

Meeting at the home of Hope Abrams

From Leanna Williams' Meeting

Balance forward:	\$1308.83
Deposited	<u>1077.60</u>
	\$ 2386.43

Monies In:

Dues	\$ 23.00
Sunshine	4.31
Returned Ck.	10.00
Untouchables	28.54
R. Thorpe	52.00
Christmas Party	<u>959.75</u>
	\$1077.60

Monies Out:

M. Clark	\$ 34.77	(Bread)
Dale St. Green Hse....	60.50	(Hatchett Fn.)
Woullet Bake.	65.00	(Cake)
Ft. Snelling	864.75	(Party dinners)
M. Speese	16.00	(Dinner over)
Bank Charges	<u>4.20</u>	
	\$1045.22	

\$2386.43
<u>-1045.22</u>
\$1341.21

Erma Sims, Treasurer