

MRA MOTORCYCLE EXHIBITION 1981.

FRIDAY 17/7/81.

| | | |
|--------------------------|---------------|---|
| D. HUNT. | Float \$50.00 | Nos. 9001 - 9357 \$2 8001 - 8038 50¢ |
| Total Collected \$727.50 | | |
| L. PEDERSEN. | Float \$50.00 | Nos 2001 - 2403 \$2 3001 - 3050 50¢ |
| Total Collected \$895.40 | | |
| M. MANN | Float \$50.00 | Nos 9358 - 9629 \$2.00 8038 - 8076 50¢ |
| Total Collected \$522.30 | | |

| | | |
|--------------|------------------|-------------------------------|
| TOTAL INCOME | \$2145.20 (CATE) | (\$2122.00) BY TICKET COUNT |
| P.R. STAND. | \$833.00 (MRA) | (\$100.00) Float |
| | <u>\$2978.20</u> | <u>(\$2222.00)</u> |

SATURDAY 18/7/81

| | | |
|----------------------------|---------------|--|
| L. PEDERSEN | Float \$50.00 | Nos 2403 - 2999 \$2 8076 - 8266 50¢ |
| Total Collected \$2443.20. | | |

| | | |
|----------------------------|--------------------|--|
| D. HUNT | Float \$50.00 | Nos. 9629 - 9999 \$2. 3050 - 3367 50¢ 7001 - 7999 \$2 0001 - 0111 \$2 |
| Total Collected \$3221.20. | | |
| TOTAL INCOME | \$5664.40 (CATE) | (\$5475.50) BY TICKET COUNT |
| P.R. STAND | \$1906.40 (M.R.A.) | (\$100.00) Float |
| | <u>\$7570.80</u> | <u>(\$5675.50)</u> |

SUNDAY 19/7/81

F. N. YANN & L. PEDERSON

FLOAT \$50.00 Nos. 0111 - 0999 \$2

3367 - 3694 50¢

TOTAL COLLECTED \$3649.60

4001 - 4983 \$2

* B. YANN

FLOAT \$50.00 Nos. 3538 - 3999 \$2

8266 - 8528 50¢

TOTAL COLLECTED \$3350.00.

2001 - 2999 \$2

1001 - 1129 \$2

TOTAL INCOME \$6999.60

\$1567.00

\$8566.60

(\$7208.50) BY TICKET BOXES

(\$100.00) FLOAT

(\$7308.50)

CASH COLLECTED.

| | GATE | P.R. STAND | TOTAL |
|---------|-----------------|----------------|-----------------|
| 17/7/81 | 2145.20 | 833.00 | 2978.20 |
| 18/7/81 | 5664.40 | 1906.40 | 7570.80 |
| 19/7/81 | 6999.60 | 1567.00 | 8566.60 |
| | <u>14809.20</u> | <u>4306.40</u> | <u>19115.60</u> |

CASH COUNT & BANKED

\$20374.40, 20/7/81.

CASH FROM SALE OF FLOOR

\$9536.00

\$29910.40

ADVERT, PRINT & WAGES

\$(10245.20)

\$19665.20 GROSS PROFIT.

LEWIS & DAMON.

\$6550.30

\$13114.90

FRIDAY 10 AM. 17/7/81.

#2.00 9001-10000 DAVID HUNT FLOAT \$ 50.00
 50¢ 8001-9000 10am-7.35 pm \$727.50 (\$2) 9357 (50¢) 8035

#2.00 2001-3000 LINDA PEDERSON FLOAT \$ 50.00.
 50¢ 3001-4000 7.57pm \$400.00 (\$2) 2403 } \$445.40 9.56pm
 8.51 pm \$ 50.00 (50¢) 3050

#2.00 9358 MANFRED MANN FLOAT \$ 50.00.
 50¢ 8035 8.50 \$2500.00
 (\$2) No. 9629 (50¢) 8076. \$272.30 9.58pm

TOTAL INCOME \$ 2145.20. (ABOVE FIGURES).
 P.R. STAND. \$ 584.00
 COUNTER SALES. \$ 249.00.
 \$ 2978.20

RAFFLE \$ 4.00 9.48 pm
 BADGES FRONT COUNTER \$ 200.00 9.06 pm
 \$ 45.00 9.48 pm.

P.R. STAND. \$430.00 9.08 pm
 " \$ 154.00 10.05 pm.

TOTAL CASH COUNT \$ 3008.20

| | | | | | |
|--------|----|------------|--------|----------|------------------------|
| ADULTS | W. | 628 | CHILD. | 75 | |
| " | " | 402 | " | 49 | \$ 2978.20. |
| | | 1030 | | 124 | P.R. STAND. |
| | | @ \$2.00 | | @ \$0.50 | \$ 3071.20 |
| | | \$ 2060.00 | | \$ 62.00 | |
| | | 62.00 | | | |

SATURDAY 10 AM 18/7/81.

\$2.00 0001

\$2.00 2403

50¢ 8076

LINDA PEDERSON

Float \$50.00.

12.59 PM \$200.00.

3.51 PM \$400.00

2.23 PM \$500.00.

4.35 \$100.00

3.04 PM \$200.00

5.33 \$150.00

6.52 PM \$200.00

7.39 \$200.00

DAVID HUNT

Float \$50.00.

\$2.00 9629

50¢ 3050

1.01 PM \$500.00.

3.51 PM \$450.00.

\$2.00 7001

2.23 PM \$700.00

4.35 \$150.00

\$2.00 3001

3.04 PM \$350.00

5.33 \$200.00

6.52 \$100.00

7.16 \$100.00.

7.39 \$200.00

8.40 \$300.00

9.50 \$171.20.

LINDA 8.40 \$250.00

9.50 \$243.20.

299.00

500.00

3000.00

1400.00

750.00

220.00

\$6169.00

LAST NO'S. LINDA.

2403

8076

3538

8266

DAVID HUNT

\$2.00

3001

3050

Bill

50¢

3367

RAFFLE MONEY PR STAND \$255.00.

FRONT DESK BADGES

2.16 PM \$240.00

7.20 \$243.40

7.39 \$70.00.

P.R. STAND 12.57 PM.

\$200.00.

3.04 PM

\$300.00

4.33 PM

\$200.00

7.16 PM

\$200.00.

22.15 PM

\$198.00

\$1098.00

2615 ADULTS (\$230.00)

507 CHILDREN. (253.50)

\$5483.50

P.R. STAND 1098.00

DOOR 5483.50

DESK SALES.

PAID OUT BY L. BORDEN.

\$21.00 RIBBONS

\$30.00 TO RON FARRELL RE: LUNCH FOR KIDS.

800.00

22.00

362.00

3800.00

1800.00

7514.00

8.80

\$7522.80

\$198.00 P.R. STAND

22.15 PM

80.00

55.00

92.00

8.00

8.20

7921.00

SU-3741

19/7/81

\$2.00 0111

NEIL YAWN

Float \$50.00

50¢ 3367

11-29 AM \$250.00

12-00 \$299.60

\$2.00 3538

BETTE YAWN.

Float \$50.00.

50¢ 8266

11-29 AM \$150.00

12-00 \$150.00

\$2.00 2001

13.01 \$400.00

1-36 \$250.00

\$2.00 1901

2-09 \$300.00

2-24 \$250.00

2-58 \$400.00

3-20 \$250.00

\$2.00 0361

LINDA

Float \$50.00

50¢ 3437

13.01 \$350.00

1-38 \$350.00

\$2.00 4001

2-09 \$350.00

2-24 \$150.00

2-58 \$450.00

3-20 \$250.00

4-14 \$600.00

5-30 \$200.00

6-38 \$100.00

BETTE YAWN

4-14 \$400.00 5-30 \$300.00

6-38 \$250.00

MRA STAND

Float \$30.00.

12-15 PM \$150.00 2-42 \$200.00 6-38 \$400.00 Close 140.00

DESK SALES. 2-09 \$183.00 (\$3.00 CHEQUE).

MCN \$33.00 Bikes. 5-00 \$100.00

RATTLE \$60.00 (Bike Imp).

(Bike Imp \$28.00 BASKETS)

2-11 Exit Sales \$108.00.

5-00 \$100.00

CLOSE \$63.00

6000

178

925

7103 ADULTS.

547

673

1220 CHILD.

FRIDAY 17th

COUNTER 1 (ADULTS)

COUNTER 2

COUNTER 1 (CHILD) COUNTER 2

624

402

75

49

SAT. 18th →

597

371

190

317

599

1000

327

262

110

592

628

SUN. 19th

889

462

982

1000

129

1220

3629

3474

7103

CASH Tot. \$ 19315.40

CASH OUT \$ 517.00

DONAT. \$ 150.00

TOTAL \$ 18948.40

CHQS. \$ 258.00

\$ 19206.40

CASH RECVD. \$ 14608.00

~~Backlog~~ ^{RAFFLES} \$ 610.00

SALES (MRA) \$ 4802.40

TOTAL CASH. \$ 19315.40

7103

5992

1111

PAYD OUT:-

SECURITY SAT NIGHT.

| | | |
|-------------|---------------------------|-----------|
| JOHN HANSON | 13 WEBB ST BURWOOD. | \$ 50.00. |
| LORIS WOODS | 65 WILLIAM ST NEWPORT | \$ 50.00 |
| GARY WILCOX | 20 NEWTON ST E. RESERVOIR | \$ 50.00. |

SECURITY FRIDAY NIGHT.

| | | |
|----------------|-------------------------|-----------|
| ROLAND HEWBERT | 11 MARY ST BOX HILL NTH | \$ 50.00. |
|----------------|-------------------------|-----------|

| | | |
|---------------|------------------|-----------|
| MARFRED MANAN | FRIDAY 2 1/2 HRS | \$ 60.00. |
| | SUNDAY 12 HRS. | |

| | |
|-------|------------|
| LINDA | \$ 166.00. |
|-------|------------|

PAID TO JIMMY MARRACULS ACCRS. \$ 40.00 RE GEORGE HARRON.

DONATION TO M.R.A.

| | |
|--------------|-----------|
| GARY WILCOX. | \$ 50.00. |
| JOHN HANSON | \$ 50.00. |
| LORIS WOODS | \$ 50.00 |