RECEIPT FOR WORK

1. "TOKENISM" (LITHOGRAPH)...........$50

2. "LISTEN TO THE WINDSONG (LITHO)...$35

3. "BIG MAMA" (LITHOGRAPH)...........$25

4. "CONCERN" (LITHOGRAPH)............$25

~~5. "GOLDENROD" (PAINTING)............$650~~

6. "DICKHEAD" (DRAWING)..............$150

September 9-11 fall

compcon 75

Eleventh Annual IEEE Computer Society Conference
Mayflower Hotel, Washington D.C.

Name ______________________________

Address ______________________________

Date ______________________

Received the following amounts

Compcon Registration	$______
Tutorial Registration	$______
First National Conference on Software Engineering Registration	$______
TOTAL	$ 75.00

David C. Hartmann
Treasurer

10/12/72
4

(26.37)

Others Receipts	650.81 ~~789.34~~	
Dance	3914.13	2752.13
Festival Support		1319.85
Festival Act		3850.– + 300.– Yvette
Festival Ex		400.–
Bake Sale	78.05	
Author's Lunch		243.29
Concession	672.04	456.35
Grant	7500.–	
House Tour	138.50	17.87
	12953.53	9039.49

3914.04

Festival Women Focus

Dance Deposit	× 55.00
Dance Adv.	× 5.00
Deposit Lake Ann	× 500.00
Tickets (Dance)	× 35.00
Consultant	× 500.00
Ernestine Expenses	× 70.77
Baby sitting	
Phone etc.	
Insurance	× 36.00
Total	1201.77

9-26-72

BLACK FOCUS FESTIVAL - FOOD CONCESSION - 1972

Total Receipts	931.91
Sale of Left-over items	17.80 ✓
Refund - bottle deposit - not received	110.33 ✓
Total	1,060.04
Expenses	540.29
Net Receipts	519.75
Focus Share - 50%	259.88
Advances by Focus	584.48 ✓
Total to Focus	844.36
Less bottle deposit - not received	110.33 ✓
	734.03
Less additional expend.	44.17 ✓
(see attached)	689.86

Paid by Check No. 1892

Submitted By Jean H. Maxwell

Hazambee
C-410 -

Jean Maxwell - 23 August 1972

437-1871

Coca-Cola - $ 100

$ 600 500

300

900

$ 300

Balloons, ~~Bottles~~ -

Heating Pump -

$ .10 per Balloon

.50

$ .50

.12

300

.50

1,500.0

$ 105

$ 10
300
35

.12

$50.

Deposit $ 50

471-1428

Jean Cooper

.0413
90% 4200
3624
5760
5436
3240

Chuck Stokes

9 August 1972

1. Deposit 7-10 days in advance
   50% of estimated total cost

2. Barmen 2
   $25. per man 4 hrs.
   $5. per hr extra time

3. $2. per person for 2 hrs.
   guaranteed

350

9 August 1972

Meats	Veget.	Other	Bread/Crackers
1 Beef - Top Round	Carrots Tomatoes	Olives	Chips
2 Turkey Roll	Celery Lettuce Hearts	Pickles	Fritos
4 Ham + Polish	Cauliflower	Endive	Cheese Bits
~~Bl. Hor'Dvs~~ - (Chicken Salad + Tuna Salad)			Bread.
			Dips

1. Bar open at 9^{00} 2 men.
2. Food out at 10^{00} - 1^{00}
3. Black Focus will arrange set up of tables - Check ice + mixes + liquor.
4.

Cheeses
Cheddar

~~29~~

350 - 2.

20 per man
20 per man

Beef / Turkey / Ham		
180 :		350 / 2.
20 :	20	~~700~~
	180	

Per Hour'

Ms Brenda
Belfield & Norman Krasnegor
@ 471-9242

Sound equip.
Lighting
~~Clean~~
Security

4500

4500 Films

4900 Other
Volunteers
Misc
Security
Insurance

Expenses 1000 Dance
1200 Balls
1000 Festival
Personnel -
Materials -
Support (Overhead)
1300 Dinner

Dance 6000
6100 Entertain
6200 Food
6300 Liquor
6400 Decor
6600 Other
6500

Income
~~1000 Festival Program~~
~~Dance~~

Expense
~~2000 Festival Program~~
Dance

1000 Festival
1100 Concessions
1200 Balloons, Buttons, Silkscreens
1300 Exhibit Contributors
1400 Dinners
1500 Other
3000 Dance
3100 Admission

Expense
4000 Festival
4100 Performers
4200 Transportation
4300 Publicity
4400 Utilities
4500
Mono Speaker

• were not predicated up cumulative disbursements

Reston Black Focus

Balloons 16" size

72 per pkg - $7.20 ea.

(432) 6 pkgs = $43.20

Sticks 144 per pkg - 2.75 ea.

3 pkgs - 8.25.

Total 51.45

Tax?

Air pump rental $5 per day.

" " Total $10

$50 security deposit

(will be returned on

receipt of pump).

51.45
+ 10.00
61.45

Approximate Expenses Labor Day Weekend-
Food Concession
Reston Black Focus Festival

TAX NOT Included -

Hot Dogs	160 lbs	@ .69/lb.	110.40
Hamburgers	125 lbs	.85 "	106.25
Buns + Rolls	183 pkg	.38 pkg	69.54
Potatoe Chips	6 boxes	2.50 per	15.00
Coca Cola	50 cases	~~4.75~~ per case	140.87
Paper Cups	3600	—	30.60
Napkins	8 pkgs	.42	3.50
Ice	300 lbs	1.30 per 50 lb	7.80
Fly Spray	1 can	.98 ea	.98
Liquid Detergent	1	.35 ea	.35
Paper Towels	2 rolls	.33 ea	.66
Cheese	—		
Frozen Chopped Onion	6 pkgs	?	3.00 ?
Plastic Garbage Bag	1 pkg	.79	.79
Mustard	10 lbs	.39 per	3.90
Ketchup	10 large bottles	.49	4.90
Relish	10 lbs	.49	4.90
Season Salt	3 bottles	.59	1.77

Jean Maxwell
437-1871

• A	09.52	T	4
• Tx	00.37		4
Pr •	00.59		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.43		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.19		4
Gr •	00.39		4
Gr •	00.51		4
Gr •	00.52		4
Gr •	00.95		4
Gr •	00.95		4
Gr •	00.95		4
Gr •	00.49		4
Gr •	00.49		4
Gr •	00.49		4
Gr •	00.49		4

1735 26 Dec 72

SAFEWAY

(486298)

Cups
Sugar
Cream
Tea
Coffee
Lemons

Expenditures

Cokes	156.28
Cokes	80.50
Hamburgers	106.25
Potato Chips	15.60
Napkins	3.50
Hot Dogs	19.45
Hot Dog	9.51
Hot Dogs-Rolls	21.12
Mustard-Ketchup	12.36
Relish etc	2.93
Containers	
Ice	42.20
Signs-	3.71
Rolls, Buns	66.88
	540.29

4.96
9.92
11.06
25.88

Food concession.

Money received from sale of leftover items

2 cases hamburgers	17.00
Rolls	.80
	17.80

Additional Expenditures
(Not shared by Maxwell
and R.B.F.)

$ 12.17	addt'l charge for Balloons - pump etc. (Check #4005 insufficient)
12.00	Liberation Flags - 6 Bought by RBF Dance Committee
20.00	Rental for 2 electric grills ($10 per day)
$44.17	

Food Concession
Sept 3-4
1972

Money Received
From R.B.F.

Checks

Washington Coca Cola (#.11)	$ 65.31
Washington Coca Cola (#4001)	171.47
Nat'l Hotel Supply (#4004)	106.25
Monarch Carnival #(4005)	51.45
Jean Maxwell	190.00
	$ 584.48

Check #4002
Wonder Bread $ 72.32

Check returned - Over the amt of purchase - Company would not accept it.

W.O. 675

chk# 104

COMMUNITY MEDIA SERVICES
WORK ORDER
Printing, Secretarial and Mailing Services

OFFICE DISTRIB.	DATE IN	DATE OUT
COMPOSITION		
PROOF		
REPRODUCTION	8/16	8/16
MAILING		
BOOKKEEPING		
POSTED		
INVOICED		

SPECIAL INSTRUCTIONS:
TO:
COMPOSITION
REPRODUCTION
MAILING
By Inv. #

Order Date
Delivery Date

Community
Authorized By
Title
Address
Ordered By
Phone
Committee
Project
Task (describe job)
Delivery Method
Order Taken By

Prod. Dept.	Items	Description	Units	Price	Taxable	Non Taxable	Time
M	Envelopes						
C	Composition	reduce maps	2	2.50	2.50		
C	Layout	Lettering, Map layout	1	2.00	2.00		
R	Printing 8½x11 1sd	House Tour Booklet	200	7.10	7.10		
	Printing 8½x11 2sd						
	Printing 11x17 2sd						
R	Collating						
S	Stapling						
R	Binding						
M	Inserting						
M	Sealing						
M	Addressing						
M	Postage						
C	Typing						

Subtotals	11.60
Tax	46
Column B	
Total	12.06

Received by
Mrs L. Marshall

CMS Form 425

W.O. 689

chk #104

COMMUNITY MEDIA SERVICES
WORK ORDER
Printing, Secretarial and Mailing Services

OFFICE DISTRIB.	DATE IN	DATE OUT
COMPOSITION		
PROOF		
REPRODUCTION	8/23	8/23
MAILING		
BOOKKEEPING		
POSTED		
INVOICED		

SPECIAL INSTRUCTIONS:
TO:
COMPOSITION
REPRODUCTION
MAILING

By Inv. #

Order Date
Delivery Date

Community Mrs. Marshall
Authorized By
Title
Address Reston
Ordered By
Phone
Committee
Project
Task (describe job) Invitations
Delivery Method
Order Taken By

Prod. Dept.	Items	Description	Units	Price	Taxable	Non Taxable	Time
M	Envelopes						
C	Composition						
C	Layout						
R	Printing 8½x11 1sd	Invitations	75	6.05	6.05		
	Printing 8½x11 2sd						
	Printing 11x17 2sd						
R	Collating						
S	Stapling						
R	Binding						
M	Inserting						
M	Sealing						
M	Addressing						
M	Postage						
C	Typing						

PD

Subtotals	6.05
Tax	24
Column B	
Total	6.29

12.06
18.35

Rec'd by
Sylvia W. Marshall

CMS Form 425