D. DIETZ C:NDCCS01
4 SEPTEMBER 89

INCOME AND EXPENSE STATEMENT FOR THE
NORTH DAKOTA CENTENNIAL CAR SHOW
15 JULY 89

INCOME:		
CAR CLUB SUPPORTERS:		
BORDERLAND AUTO CLUB-DUNSEITH	46.00	
BORDERLINE AUTO CLUB-COLUMBUS	30.00	
DAKOTA TERRITORY CAR CLUB-SCRANTON	20.00	
DAKOTA WESTERN AUTO CLUB-DICKINSON	43.00	
FARGO RED RIVER VALLEY CLUB	20.00	
JAMESTOWN CLASSIC CAR CLUB	25.00	
MAGIC CITY ANTIQUE CAR CLUB-MINOT	42.00	
MERCER COUNTY ANTIQUE AUTO CLUB-HAZEN	30.00	
ND ROUGH RIDER CHAPTER, STUDEBAKER DRIVERS CLUB	25.00	
NE DAKOTA CAR CLUB-CAVALIER	25.00	
PIONEER AUTO CLUB-BISMARCK/MANDAN	46.00	
RAY ANTIQUE & CLASSIC CAR CLUB	13.00	
RED RIVER REGION, AACA, FARGO/MOORHEAD	20.00	
GEO. CENTER ANTIQUE CAR CLUB-RUGBY	20.00	
VALLEY VINTAGE-FARGO/MOORHEAD	60.00	
VINTAGE & CLASSIC CAR CLUB-WILLISTON	30.00	
WISHEK ANTIQUE CAR CLUB	34.00	
		529.00
OTHER SPONSORS:		
BIS-MAN AUTO DEALERS ASS'N	400.00	
GAILA ENTERPRISES	20.00	
CENTENNIAL COMMISSION GRANT	2000.00	
MEDORA FOUNDATION	300.00	
		2720.00
LITHOGRAPH SALES:		
CENTENNIAL COMMISION	100.00	
ART IN THE PARK-J. BECK	48.00	
CARDON CUSTOM FRAMING	32.00	
KEITH GREIG	100.00	
		280.00
SHOW VENDORS:		
KUECKLA KOOP	31.85	
D. SANDE PHOTOGRAPHY	33.50	
T-SHIRT MAN	0.00	
FOOD VENDOR	13.00	
		78.35
TOTAL INCOME		3607.35

EXPENSES:			
LIABILITY INSURANCE	381.56		
AWARDS-5 ND CENTENNIAL MEDALIONS	100.00		
PORTABLE TOILETS	120.00		
SECURITY	52.50		
SIGNS	61.74		
POSTAGE & RELATED ITEMS	276.89		
SUPPLIES	16.96		
ARTIST FEE-JOHN BECK	300.00		
ADV. BROUCHURES BY PROFESSIONAL PRINTING	269.03		
PRINTING OF LITHOGRAPHS BY SERVICE PRINTERS	740.78		
		2319.46	
SPECIAL SHOW CARS:			
HOLLAND-JIM BENJAMINSON	236.74		
WALTON	800.00		
		1036.74	
			3356.20
NET PROFIT FOR SHOW			$251.15