

**2013
ST. JOHN PICNIC REPORT**

	<u>INCOME</u>	<u>EXPENSES</u>	<u>PROFIT</u>
Auction	\$39,640.00	\$ 471.49	\$39,168.51
Ball Throw	102.25		102.25
Beer	21,591.00	10,486.33	11,104.67
Country Store	6,818.75	4,202.65*	2,616.10
Donations	500.00		500.00
Dunking Board	181.25		181.25
Ice Cream	225.00		225.00
French Fries & Sausage	634.00	313.63	320.37
Kolaches	600.00	300.00	300.00
Meal	32,453.25	18,155.05	14,298.20
Meat Collections	560.00		560.00
Stew Sales	1,775.00		1,775.00
Raffle	11,283.00*	3,840.00*	7,443.00
Soda Stand	5,092.95	1,034.85	4,058.10
Misc. Expenses		8,123.16	(8,123.16)
Advertising Expense		1,452.50	(1,452.50)
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Appreciation Dinner		1,460.86	(1,460.86)
TOTAL	\$121,456.45	\$49,840.52	\$71,615.93

- Includes the total of \$3,840.00 of donated cash prizes.
- Includes the total of \$3,771.55 cost for koozies, caps and T-shirts.

MISCELLANEOUS EXPENSES

Shiner Hobo	\$ 550.00	Misc. Supplies	\$ 251.26
Dujka Brothers	750.00	Mr. B Fireworks	3,000.00
Red Ravens	875.00		
Texas Dream	750.00		
The Outhouse Co.	238.15		
Security	300.00		
Sparkle Clean Ice Co.	1,128.75		
Garbage	280.00		

DONATIONS

George & Rose Krupala	\$300.00		
Donald & Karen Kutac	100.00		
Machicek Services	100.00		
Frank's Restaurant		500 Take Home Trays and 2 boxes of Cake Foils	
4 E Dairy		Milk for rolling chicken	
Tony & David Orsak		Trailer for Auction	
AudioVideo Plus		Sound system for Auction	
Joe & Bobbie Rainosek		Sound system for Auction	
Kubenka Welding Works		\$200.00 dunking booth repair	
Schulenburg Printing		\$65.00 towards the printing of the raffle tickets	
Rocky Creek Corn Maze		100 bags of Popcorn	

**TO ALL PARISHIONERS, RELATIVES, FRIENDS AND ALL GOOD PEOPLE—
THANK YOU FOR YOUR HELP!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!**