

**2014
ST. JOHN PICNIC REPORT**

	<u>INCOME</u>	<u>EXPENSES</u>	<u>PROFIT</u>
Armadillos	\$ 129.25		\$ 129.25
Auction	\$56,855.02	\$ 527.24	\$56,327.78
Ball Throw	293.75		293.75
Beer	29,007.95	10,954.93	18,053.02
Corn Dogs	925.00	428.85	496.15
Country Store	5,778.50	2,371.91*	3,406.59
Donations	1,105.00		1,105.00
Ice Cream	368.00		368.00
Kolaches	859.00	450.00	409.00
Meal	38,103.50	20,707.44	17,396.06
Meat Collections	495.00		495.00
Stew Sales	2,520.50		2,520.50
ATV Raffle	28,660.00**	10,121.00	18,539.00
Small Raffle	9,123.00***	2,800.00	6,323.00
Shaved Ice	300.00		300.00
Soda Stand	4,617.33	1,587.08	3,030.25
Misc. Expenses		9,652.66	(9,652.66)
Advertising Expense		1,655.00	(1,655.00)
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Appreciation Social		1,289.00	(1,289.00)
TOTAL	\$179,140.80	\$62,545.11	\$116,595.69

* Includes the total of \$1,379.55 cost for T-shirts.

** Includes the total of \$1,000.00 of donated cash prizes and \$1,000.00 in donations for purchase of mule.

***Includes the total of \$2,800.00 of donated cash prizes.

MISCELLANEOUS EXPENSES

Shiner Hobo	\$ 650.00	Misc. Supplies	\$ 690.47
Dujka Brothers	750.00	Mr. B Fireworks	3,612.00
Red Ravens	875.00	Mica Rentals	167.79
Texas Dream	750.00	Cooler Fans	500.00
Security	300.00	Garbage	200.00
Sparkle Clean Ice Co.	1,157.40		

DONATIONS

George & Rose Krupala	\$300.00	Mike & Bette Leimer, Sr.	\$200.00
J. David & Katherine Lucke	500.00	Greg Berger	20.00
Tobola Electric	85.00		
Frank's Restaurant	500 Take Home Trays and 2 boxes of Cake Foils		
4 E Dairy	Milk for rolling chicken		
Tony & David Orsak	Steps for Auction Trailer		
Gary & Ann McBride	\$193.77 printing of the raffle tickets		
Rocky Creek Corn Maze	100 bags of Popcorn		
Dairy Queen	50 Nacho trays		
Dennis Otto	Use of trailer for auction		

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