

**2015
ST. JOHN PICNIC REPORT**

	<u>INCOME</u>	<u>EXPENSES</u>	<u>PROFIT</u>
Armadillos	\$ 83.24	\$ 125.00	\$ (41.76)
Auction	\$47,020.00	\$ 660.28	\$46,359.72
Ball Throw	301.50		301.50
Beer	28,450.60	11,598.02	16,852.58
Country Store	4,938.00	955.50	3,982.50
Donations	630.00		630.00
Ice Cream	300.00		300.00
Kolaches	751.00	375.00	376.00
Meal	35,350.50	22,686.72	12,663.78
Meat Collections	795.00		795.00
Stew Sales	3,040.25		3,040.25
ATV Raffle	35,500.00*	14,120.00	22,380.00
Small Raffle	9,553.25**	3,100.00	6,453.25
Soda Stand	5,293.02	1,090.01	4,203.01
Misc. Expenses		11,514.90	(11,514.90)
Advertising Expense		1,930.30	(1,930.30)
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ESTIMATE FOR: Fire Dept Donation & Appreciation Social		(1,700.00)	(1,700.00)
TOTAL	\$173,006.36	\$69,855.73	\$103,150.63

* Includes the total of \$1,000.00 of donated cash prizes and \$750.00 in donations for purchase of mule.

**Includes the total of \$3,100.00 of donated cash prizes.

MISCELLANEOUS EXPENSES

Shiner Hobo	\$ 650.00	Misc. Supplies	\$1,998.52
Dujka Brothers	750.00	Mr. B Fireworks	3,136.00
Red Ravens	900.00	Cooler Fans	500.00
Texas Dream	750.00	Garbage	300.00
Security	420.00	Patrol	160.00
Sparkle Clean Ice Co.	1,334.72	Improvements-Potato Area	615.66

DONATIONS

George & Rose Krupala	\$300.00	Mike & Bette Leimer, Sr.	\$160.00
Vernon & Connie Dittrich	100.00	David & Cheryl Anderson	50.00
Anonymous	20.00		
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		Printing of the "small raffle" tickets	
Rocky Creek Corn Maze		100 bags of Popcorn	
Dennis Otto		Use of trailer for auction	
Barbara Heiman		46 puzzles	
Eugene & JoMarie Krupala		1 gal. dill pickles & 1 case of Green Tea	

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