

2019  
ST. JOHN PICNIC REPORT

	INCOME	EXPENSES	PROFIT
Auction	\$53,805.00	\$ 837.38	\$52,967.62
Ball Throw	413.00		413.00
Beer	26,604.11	12,174.76	14,429.35
Country Store	5,313.00	436.50	4,876.50
Donations	510.00		510.00
Duck Race	233.05		233.05
Kolaches	852.00	450.00	402.00
Meal	47,164.20	26,466.32	20,697.88
Meat Donations	385.00		385.00
Stew Sales	3,045.75		3,045.75
Mule Raffle*	43,920.00	\$ 13,555.50	30,364.50
Small Raffle**	10,868.00	3,763.00	7,105.00
Soda	5,685.67	1,233.90	4,451.77
Misc. Expenses	8.88	10,341.08	\$ (10,332.20)
Advertising Expenses		2,202.40	(\$2,202.40)
Appreciation Meal		2,208.81	(2,208.81)

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TOTAL	\$198,807.66	\$73,669.65	\$125,138.01
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\*Includes the total of \$750.00 cash prizes

\*\*Includes the total of \$3,625.00 cash prizes

**MISCELLANEOUS EXPENSES**

Shiner Hobo	\$ 650.00	Misc. Supplies	\$962.88
Dujka Bros.	800.00	Mr. B. Fireworks	4,000.00
Red Ravens	950.00	Misc. Repairs	350.70
Texas Dream	750.00	Security	420.00
La Grange Ice Plant	997.50	Patrol	160.00
Garbage	300.00		

**DONATIONS**

4 E Dairy	Milk for rolling chicken
David Orsak	Use of Trailer for Auction
Oakridge Smokehouse	Meal for workers on work day

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