

**2021**  
**ST. JOHN PICNIC REPORT**

	<b>INCOME</b>	<b>EXPENSES</b>	<b>PROFIT</b>
Auction	\$92,335.00	\$ 1026.45	\$91,308.55
Ball Throw	409.75		409.75
Beer	38,070.00	13,117.33	24,952.67
Country Store	4,830.65		4,830.65
Donations	125.00		125.00
Duck Race	341.00		341.00
Kolaches & Rosettes	1,739.00	450.00	1,289.00
Meal	46,332.29	28,089.60	18,242.69
Meat Donations	370.00		370.00
Stew Sales	2,428.50		2,428.50
Raffle *	20,720.30	\$6,228.34	14,491.96
Soda**	5,362.25	1,469.01	3,893.24
Misc. Expenses	0.93	10,912.97	-10,912.04
Advertising Expenses		3,183.10	-3,183.10
Appreciation Meal		1,852.50	-1852.50

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<b>TOTAL</b>	<b>\$213,064.67</b>	<b>\$66,329.30</b>	<b>\$146,735.37</b>
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\* Includes the total of \$6,000.00 cash prizes

\*\* Includes expense for koozies for 2022

**MISCELLANEOUS EXPENSES**

Shiner Hobo	\$ 650.00	Misc. Supplies	\$834.80
Dujka Bros.	800.00	Mr. B. Fireworks	4,000.00
Red Ravens	1000.00	Misc. Repairs	306.42
Mark Halata & Texiva	750.00	Security	420.00
La Grange Ice Plant	1141.75	Patrol	160.00
Garbage & Dumpster	850.00		

**DONATIONS**

4 E Dairy	Milk for rolling chicken
Renowned Chemical	Hand Cleaner & Surface Cleaner
Robert & Peggy Mendel	40 Dozen Rosettes
Jr. & Eugene Chaloupka	50 Bags of Popcorn
DK Air Conditioning	All maintenance on A/C units

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