

2025 - St Mary's

Picnic Income & Expenses

	<u>Gross</u>	<u>Expenses</u>	<u>Net Income</u>
Basket Stand	\$2,799.00	\$60.98	\$2,738.02
Bingo	\$644.50	\$61.50	\$583.00
Beer Garden	\$3,786.00	\$1,491.95	\$2,294.05
Big Ticket	\$5,500.00	\$0.00	\$5,500.00
Cake Pull	\$558.55	\$120.00	\$438.55
Dinners	\$8,898.50	\$4,626.79	\$4,271.71
Food Stand	\$3,494.30	\$1,398.59	\$2,095.71
Glass Dime Toss	\$550.76	\$0.00	\$550.76
Kids Games	\$546.70	\$125.16	\$421.54
Money Board	(\$23.20)	\$0.00	(\$23.20)
Pop Toss	\$765.65	\$124.07	\$641.58
Quilt Stand	\$3,135.00	\$0.00	\$3,135.00
Band		\$1,800.00	(\$1,800.00)
Donations	<u>\$480.00</u>		<u>\$480.00</u>
TOTAL	\$31,135.76	\$9,809.04	\$21,326.72

Net Profit: **\$21,326.72**