

HOLY FAMILY PICNIC REPORT

JUNE 25-26 2021

<u>BOOTH</u>	<u>INCOME</u>	<u>EXPENSE</u>	<u>NET</u>
ATM	81		81
Basket/Stuffed Animal	3,009		3,009
Beer	14,622	5,136	9,486
Blackjack	5,684		5,684
Cakes/Donut	6,449	371	6,078
Capital Prize	10,985	5,293	5,692
Camping Dominoes	1,312		1,312
Gift Card	4,387		4,387
Hometown Pizza	203		203
Ice Cream	852		852
Over / Under	1,287		1,287
Plants	3,947	1,274	2,673
Popcorn Chicken	1,594	906	688
Pulltabs	12,257	2,012	10,245
Racecars	1,363		1,363
Sandwich	8,446	3,975	4,471
Slushie	758	20	738
Softdrink / Water	544		544
Sponsors & Donations	<u>2,470</u>		<u>2,470</u>
BOOTH TOTALS	<u>80,256</u>	<u>18,987</u>	<u>61,269</u>

ADDITIONAL EXPENSES

Advertising	193
General Expenses	1,419
Rentals	1,364
Security & Traffic Control	<u>2,016</u>
TOTAL ADDITIONAL EXPENSES	4,992

TOTAL EXPENSES	23,979	
NET PICNIC INCOME		56,277