St. Patrick, Shieldsville 2016 Fall Festival Report

Tickets: Total – 10,004 **Sold: 5,661** **Not Sold: 4,343**

Income	**$ 25,611.35**	* Indicates In/Out Item
Expenses	**$ 13,675.15**	
Profit/Loss	**$ 11,963.20**	

Income

Attendance Prizes Donated *			$ 150.00
Country Store Income *			1,146.49
Day of Festival Income	Beer Garden -		546.00
	Doughnuts -		310.20
	Gambling-		1,649.06
Bingo - 336.06	Meat Raffle - 447.00	Wild Tickets - 327.00	
Petricka Memorabilia 100.00	Other Raffles - 439.00		
Food Returned (HyVee – coleslaw mix)			57.60
Food Sales after Festival			354.00
Meal Tickets -			2,361.00
Meal Donations			275.00
Prizes Donated Back (Raffle - $25)			25.00
Raffle Ticket Deposits			11,332.00
Raffle Ticket Prize Donations *			4,055.00
Starting Cash *			3,000.00
Ticket Printing Donations			350.00
TOTAL INCOME			**$ 25,611.35**

Expenses

Advertising – KDHL only (Townsquare Media)	$ 212.00
Advertising – KCHK only (payable to Rolf Haaland)	75.00
Advertising – Faribault Daily News (AGP Media)	176.68
Advertising – Montgomery/NP Papers (Suel Printing)	144.00
Archambault , Randy – Sam Club (food, pop, water, etc)	304.94
Cash Attendance Prizes *	150.00
Copier & Misc Expenses	35.00
Country Store Income *	1,146.49
Donut Supply (flour & lard for Donuts)	90.60
Fareway - Buns & Produce (payable to Betty David)	184.89
Faribault Print Shop -Raffle Ticket Printing	1,046.67
Gambling & Liquor Licenses	175.00
Haaland, Denise – (BBQ Sauce,Salad Dressing, postage)	80.18
Haskells – Beer	247.81
HyVee – coleslaw mix	79.88
Kids Pedal Power Pull	665.00
Lambert, Helen - Starting Cash *	3,000.00
Musicians (Pexa, Pikal, Hanzel, Fierst, Skluzacek, Dvorak)	700.00
Nordic Gambling (Tip Boards)	85.20
Raffle Ticket Prizes *	4,055.00
Randy's Meats – Hot Dogs & Brats	195.75
Kline Distribution – Pulled Pork & Misc Food	581.06
Ticket Sales Prizes	75.00
Velishek, Sheri (Cookies for meal)	216.00
TOTAL EXPENSES	**$ 13,675.15**