

St. Patrick, Shieldsville

2013 Country Picnic Report

Income	\$ 20,794.01	* Indicates In/Out Item
Expenses	\$ 11,073.37	
Profit/Loss	\$ 9,720.64	

Income

Starting Cash *	\$ 2,500.00
Raffle Ticket Prize Donations *	3,465.00
Raffle Tickets Sold (includes \$181.00 donated)	13,126.00
Attendance Prizes Donated (Gillen & Dimmel) *	120.00
Food Purchased after Country Picnic	99.00
Intarsia Raffle Income	346.00
Country Store Income *	1,138.01

TOTAL INCOME **\$ 20,794.01**

Expenses

Helen Lambert - Starting Cash *	\$ 2,500.00
Czech Area Concertina Club	200.00
Country Store Income *	1,138.01
Gambling & Liquor Licenses, Tip Boards	108.00
Cop – Todd Vaudrin	95.00
Advertising - KDHL, FDN& NFLD	423.32
Ticket Printing – Engage	1,165.00
Laminate numbers for Cake Walk & Big 6	48.35
Raffle Ticket Prize Donations *	3,465.00
Cash Attendance Prizes *	120.00
Ticket Sales Prizes	75.00
Haskells – Beer (all Beer donated by Mike Ferrise)	0.00
Donut Supply (flour & lard for Donuts)	160.66
Randy Archambault – Ice	25.96
Randy Archambault – Sam Club (food, pop, water)	367.21
Fareway - Buns and BBQ Sauce	187.98
Denise Haaland – Sampsons bill for Milk	66.00
Randy’s Meats – Hot Dogs & Brats	181.15
Rice County Pork Producers – Pulled Pork	440.00
Sheri Velishek (Cookies for meal, Cupcakes for Cakewalk)	215.00
HyVee – containers for Cupcakes (2-years)	147.23
HyVee – Cabbage for Coleslaw	52.50

TOTAL EXPENSES **\$ 11,073.37**

Tickets: Ordered – 18,001 Sold: 12,945 Not Sold: 5,056