

2019 St. Martin Parish Picnic

	Start-up	2019	2019	2019	2019	2018	2017	2016	2015	2014
	Monies	INCOME	EXPENSE	Inc & Exp	PROFIT	PROFIT	PROFIT	PROFIT	PROFIT	PROFIT
Advertising (newspaper & Cath. MO.)		0.00	(219.00)	(219.00)	(219.00)	(222.00)		(288.40)	(215.40)	(200.40)
Beer	(340.00)	4,254.00	(2,142.25)	2,111.75	1,771.75	2,245.75	1,763.55	2,263.06	1,726.00	3,172.11
Best of Five	(140.00)	588.05	0.00	588.05	448.05	465.20	470.15	407.85	326.55	435.30
Bingo	(170.00)	3,161.75	(78.00)	3,083.75	2,913.75	2,150.65	2,867.50	2,002.10	1,902.15	1,744.05
Bingo Concessions	(200.00)	0.00	0.00	0.00	(200.00)	426.75				
Craft Stand	(140.00)	1,025.70	0.00	1,025.70	885.70	709.00	2,427.32	739.75	937.05	1,056.26
Dinners / Carryout	(2,250.00)	32,927.00	(13,153.27)	19,773.73	17,523.73	19,581.11	16,940.46	17,165.71	16,640.87	16,250.77
Donations		1,750.00	0.00	1,750.00	1,750.00	4,050.00	3,630.00	4,235.00	3,929.00	3,844.00
Hoop Toss	(100.00)	1,161.05	(103.95)	1,057.10	957.10	834.66	1,012.95	1,036.10	1,142.14	1,351.91
Ice Cream		200.00	0.00	200.00	200.00	265.00	265.00	250.00		
Kettle Korn		198.00	0.00	198.00	198.00	200.00	0.00	0.00		200.00
Kiddie Tractor Pull	(60.00)	0.00	201.00	201.00	141.00	111.00	132.00	211.00	87.00	80.00
Kids Korner & Train Rides	(105.00)	1,683.00	(327.04)	1,355.96	1,250.96	1,266.63	1,121.26	1,617.50	1,425.35	2,160.15
Main Awards	(220.00)	3,705.01	(700.00)	3,005.01	2,785.01	4,318.10	4,554.00	4,749.00	4,355.00	5,074.00
Miscellaneous		4,929.04	(5,579.25)	(650.21)	(650.21)	(6,794.21)	(4,798.66)	(4,193.75)	(6,194.78)	(4,573.67)
Muffin Pan	(160.00)	753.21	0.00	753.21	593.21	426.47	698.06	623.14	567.26	432.87
Quit Wheel / Auction	(400.00)	18,811.25	(879.00)	17,932.25	17,532.25	19,166.01	26,248.22	16,842.98	18,816.01	23,128.39
Sandwich Stand / Soda	(400.00)	2,332.00	(664.28)	1,667.72	1,267.72	1,459.12	2,556.71	2,065.51	1,812.16	1,736.34
Silent Auction	(250.00)	3,991.00	0.00	3,991.00	3,741.00	3,649.00	1,615.00	2,679.00	2,643.00	2,687.00
Turtle Races	(125.00)	350.56	0.00	350.56	225.56	211.00	207.04	284.20	203.20	280.70
Start Up Monies kept in Treasury	(1,940.00)	1,940.00	(7,000.00)	(5,060.00)	0.00	0.00	0.00	0.00	0.00	(200.00)
Total 2019 Picnic (as of 8/30/2019)	(7,000.00)	83,760.62	(30,645.04)	53,115.58	53,115.58	54,969.24	62,029.56	53,179.75	50,897.56	59,299.78
				starting Picnic Account Balance						
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				60,115.58						
				Dinners Sold						
				Adult	2019	2018	2017	2016	2015	2014
				Children	1,883	2,022	1,995	1,996	1,995	2,136
				Other	153	166	159	193	189	179
				Carry Out	839	831	805	738	690	623
				Total	2,875	3,019	2,959	2,951	2,874	2,938