

2025

**ST. JOHN PICNIC
REPORT**

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	INCOME		EXPENSES		PROFIT
Auction		\$98,970.00		\$ 3073.80	\$95,896.20
Ball Throw	\$	259.25		\$	259.25
Beer	\$	28,575.25	\$	13,417.88	\$ 15,157.37
Country Store	\$	8,117.00	\$	4,523.74	\$ 3,593.26
Donations	\$	495.00		\$	495.00
Kolaches	\$	1,784.00		585.00	\$ 1,199.00
Meal	\$	60,490.49	\$	34,467.33	\$ 26,023.16
Meat Donations	\$	520.00		\$	520.00
Stew Sales	\$	2,782.00		\$	2,782.00
Chicken Sold	\$	742.50		\$	742.50
Raffle	\$	59,063.00		\$25,881.82	\$ 33,181.18
Children's Games	\$	1,131.50	\$	12.00	\$ 1,119.50
Face Painting	\$	216.34		\$	216.34
Sausage/Hot Dogs	\$	720.00	\$	115.25	\$ 604.75
Soda	\$	6,150.28	\$	1,624.73	\$ 4,525.55
Advertising Expense				3,928.50	\$ (3,928.50)
Misc. Expense	\$	2.22		15,626.43	\$ (15,624.21)
Appreciation Meal		\$90.00	\$	3,611.30	(3,521.30)

Totals	\$	270,108.83	\$	106,867.78	\$	163,241.05
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MISCELLANEOUS EXPENSES

Mark Halata & Texavia	\$	1,050.00	Mr. B. Fireworks	\$	5,000.00
Dujka Brothers	\$	950.00	Misc. Supplies	\$	2,819.39
Red Ravens	\$	1,250.00	Security & Patrol	\$	620.00
Nathan Colt Young	\$	1,200.00	La Grange Ice	\$	1,425.00
Tex Butane		\$712.04	GarbageCollection	\$	600.00

DONATIONS

4 E Dairy	Milk for rolling chicken
5-M Septic	Check and Service Septic System

Jr. Chaloupka and Rocky Creek Corn Maze--50 bags of Kettle Corn
 DK Air Conditioning All maintenance on A/C units
 Allen Machicek Services Load of Sand for Little Diggers
 Vrana Well Service Check and Service Water Wells
 David Orsak, Farmers Co-Op & David Berger-Trailers for Auction
 NXLVL Disposal of Shiner Roll off Dumpster
 Kendra & Jonathan Neskora-Face Painting
 Trevor, Ashley, Harold & Susie Kalich & Potter's Store-Toys for Toy Walk
 & Children's Games

TO ALL PARISHIONERS, RELATIVES, NEIGHBORS, FRIENDS AND ALL GOOD PEOPLE--

THANK YOU FOR YOUR HELP!!!!!!!!!!!!!!