

Holy Childhood Picnic 2011

	Gross Receipts	Expenses	Net Receipts	2010	2009
50/50	2,262.75	500.00	1,762.75	2,108.88	0.00
Bar	9,865.00	3,429.04	6,435.96	6,592.68	4,445.71
Big Six	446.25	0.00	446.25	1,062.80	743.24
Bingo	15,948.92	1,772.45	14,176.47	14,802.30	16,565.43
Bingo - Quilts	3,475.00	4,675.00	-1,200.00	80.00	305.00
Cake Wheel	1,129.50	101.33	1,028.17	764.67	582.75
Candyland	0.00	0.00	0.00	53.22	
Coin toss	189.24	0.00	189.24	227.83	243.42
Cotton Candy/Popcorn	154.75	196.75	-42.00		
Country Store	478.05	0.00	478.05	576.63	671.50
Carry-outs & dinners	9,320.30	5,223.29	4,097.01	2,453.61	2,850.25
Donations	205.00	0.00	205.00	0.00	100.00
Fish	4,276.50	3,012.35	1,264.15	2,176.67	
Fruit Stand	1,875.50	1,458.83	416.67	512.42	478.00
Game Land	2,580.95	632.27	1,948.68	2,008.77	669.33
Grocery Stand	1,208.35	610.33	598.02	586.67	626.46
Hearts	729.75	275.75	454.00	568.48	652.40
Ice Cream & Candy	896.50	610.15	286.35	629.15	319.30
Lightening Raffle	230.00	56.50	173.50	0.00	280.00
Lucky Bucks	1,557.60	679.33	878.27	673.67	1,018.10
Lunch Stand	5,604.00	3,043.05	2,560.95	2,946.78	3,897.34
Monkey/Beanie Baby	0.00	0.00	0.00	0.00	50.05
Panda/Paddle Wheel	0.00	0.00	0.00	(0.22)	102.80
Raffle	5,413.00	1,915.00	3,498.00	3,939.33	4,613.89
Ring Soda Toss	298.25	70.00	228.25		
Soda Stand	2,477.25	511.58	1,965.67	1,303.58	1,147.95
Special Quilts	1,096.00	65.00	1,031.00	965.00	456.00
This N That Baskets	1,974.75	212.65	1,762.10	1,598.34	1,112.99
Tribout Novelties	0.00	0.00	0.00	0.00	528.20
Toys & More	592.00	181.66	410.34	217.39	502.44
Washer Tournament	0.00	0.00	0.00	90.00	260.00
Wine	0.00	0.00	0.00	0.00	1,074.30
Wood Stand	0.00	0.00	0.00	0.00	337.00
Miscellaneous exp	0.00	2,885.25	-2,885.25	(2,920.74)	-2,327.79
	<u>74,285.16</u>	<u>32,117.56</u>	<u>42,167.60</u>	<u>44,017.91</u>	<u>42,306.06</u>