

## LABOR DAY PICNIC PROFIT/LOSS

	2022	2021	2019
Meal Tickets ( ~ \$10 Each)	\$1,485.00	\$1,756.00	255 \$2,550.00
Drink Tickets	\$365.00	\$779.01	+ Sno Cones \$545.00
50/50 Raffle	\$440.00	\$599.00	\$462.00
7th Tradition	\$377.00	\$587.55	\$604.00
Prize Raffle	\$2,482.00	\$3,459.00	\$3,260.00
Baked Goods Auction	\$1,120.00	\$940.00	\$786.00
Dunk Tank	\$117.00	\$0.00	\$0.00
Dunk Tank Donation		\$0.00	\$0.00
Snow Cone	\$124.00	Drink Tickets	\$0.00
Face Painting	\$20.00	\$0.00	\$25.00
Beginning Cash for Change		\$300.00	\$500.00
Total Income	\$6,530.00	\$8,420.56	\$8,732.00
Park Rental	\$316.00	\$326.00	\$353.00
Food / Produce	<b>Paid Cash \$200.00</b>	\$90.00	\$823.82
Costco / Food / Supplies	\$362.70	\$622.81	\$250.63
Portable Toilet / Wash (*2)	\$301.60	\$279.80	
Safeway / Food / Ice / etc.	\$97.88	\$0.00	\$58.76
Scarborough		\$0.00	\$0.00
Sound System Rental / Band	<b>Paid Cash \$400.00</b>	\$300.00	\$200.00
Dunk Tank Rental	<b>Paid Cash \$100 for transport \$295.00</b>	\$0.00	\$100.00
Snow Cone Machine Rental	\$50.00		See Michelle Kiss expenses \$50.00
Insurance for SC County	N/A	N/A	
Equipment Purchase	\$0.00	\$448.82	Michelle Kiss Expenses
Raffle Tickets / Supplies	\$57.65	\$49.98	\$24.50
Equipment Rental (Tables, Chairs, Tents)	\$260.00	N/A	
Hawaii Trip Tickets/Buy Out	\$1,750.00	\$2,000.00	\$1,000.00
Hawaii Trip Hotel/Conference		\$0.00	\$1,000.00
Pay Back Cash for Change	\$700.00	\$1,000.00	\$400.00
Expenses Total	\$4,790.83	\$5,117.41	\$4,260.71
Net Profit	\$1,739.17	\$3,303.15	\$4,471.29