

Picnic 2026 Financial Report	
Income	
Lunch Ticket Presales	\$ 2,320.00
Ticket sales day of (Total Served 328.5 people)	\$ 308.00
Member contributions for meat (plus additional member contribution \$400 did not hit our books)	\$ 600.00
7th Tradition	\$ 252.02
Raffle Baskets	\$ 1,943.00
50/50	\$ 1,546.00
soda money	\$ 161.00
Total Income	\$ 7,130.02
Expenses	
Mooney Grove Arbor 9	\$ 232.03
Mooney Grove horseshoe pit	\$ 38.93
Mooney Grove volley ball poles	\$ 15.76
Mooney Grove amplified sound	\$ 46.65
2 big books given away	\$ 32.63
tickets and flyers	\$ 149.18
doughnuts 2 dozen (46.30)	\$ 40.00
Speaker Travel Money	\$ 100.00
Charcoal-George	\$ 237.83
Meat (plus additional \$400 member contribution to cover cost-didn't hit the books) Monte	\$ 600.00
Smart and Final supplies-Coffee, Creamer cups, wooden utensils, table cloths,	\$ 200.70
Costco-Sodas	\$ 193.89
Costco-Sodas	\$ 132.23
Smart and Final Root Beer member contribution n/c (\$36.00) thank you!	\$ -
Costco-Tomatoes onions cookies BBQ sauce	\$ 341.92
Walmart Contiments	\$ 28.93
Costco- Cips cookies	\$ 108.95
Smart and Final Pickle Chips	\$ 25.47
50/50 pay out	\$ 773.00
Total Expenses	\$ 3,298.10
Total Income	\$ 7,130.02
Total Expenses	\$ 3,298.10
Net Income	\$ 3,831.92