

STS PETER & PAUL CATHOLIC CHURCH  
PARISH FESTIVAL SUMMARY REPORT  
AUGUST 6, 2023

ACTIVITY	INCOME	CHANGE	EXPENSES	NET
AUCTION	\$21,175.00	\$65.00	\$400.00 <i>Auctioneer</i>	\$20,169.16
			\$540.84 <i>Fish</i>	
BAND	\$800.00 <i>Donated by Trefney Law Firm</i>	\$0.00	\$800.00	\$0.00
BAR <i>(inside, outside &amp; ice)</i> <i>Leftover drinks purchased</i>	\$4,844.55	\$800.00	\$2,674.37	\$1,920.45
	\$703.90 <i>Surplus Purchases</i>		\$153.63 <i>License</i>	
BINGO	\$1,045.55	\$250.00	\$0.00	\$795.55
CAKE WALK	\$722.20	\$300.00	\$0.00	\$422.20
COUNTRY STORE	\$1,282.25	\$210.00	\$0.00	\$1,072.25
DESSERTS	\$723.00	\$0.00	\$0.00	\$723.00
GUN RAFFLE	\$2,200.00	\$100.00	\$0.00 <i>Firearms donated by Al Gene &amp; Carolyn Canik &amp; Joseph &amp; Ashley Glueck</i>	\$2,100.00
HAMBURGERS NACHOS	\$1,613.00	\$210.00	\$358.25	\$1,127.00
	\$82.25 <i>Surplus Purchases</i>		<i>Patties and Buns Donated by Charles and Michelle Fuller</i>	
MEAL	\$8,810.00 <i>Dine-In</i>	\$600.00	\$9,067.09	\$9,971.91
	\$11,320.00 <i>To-Go</i>	<i>Dine-In</i>		
	\$200.00 <i>Donation: M/M Knesek</i>	\$700.00		
	\$9.00 <i>Surplus/Auction Fish</i>	<i>To-Go</i>		
RAFFLE	\$8,450.00 <i>Donations</i>	\$300.00	\$8,450.00 <i>Raffle Gift Cards</i>	\$20,658.00
	\$21,275.00 <i>Ticket Sales</i>		\$317.00 <i>Ticket Printing</i>	
RELIGIOUS ARTICLES	\$1,071.50	\$120.00	\$0.00	\$951.50
SILENT AUCTION	\$2,616.00	\$55.00	\$0.00	\$2,561.00
TICKET BOOTH KIDS GAMES	\$2,194.00	\$350.00	\$390.62	\$1,474.68
	\$21.30 <i>Surplus Refund</i>			
MISC				(\$3,828.12)
<i>Tent</i>			\$1,500.00	
<i>Ice Trailer</i>			\$100.00	
<i>Advertising</i>			\$1,843.00	
<i>AC Maintenance</i>	<i>Donated by Frnka AC</i>			
<i>Double C Disposal (trash)</i>	<i>Donated by Double C Disposal</i>			
<i>Utilities</i>			\$202.00	
<i>Cooler Fans</i>	<i>Donated by Bluebonnet Electric</i>			
<i>Misc</i>	\$470.00	\$470.00	\$183.12	
CASH * DONATIONS	\$6,620.00	\$0.00	\$0.00	\$6,620.00
TOTALS	\$98,248.50	\$4,530.00	\$26,979.92	\$66,738.58

THANK YOU! To the following that gave cash donations toward the expenses of the festival:

Glenn Aichlmayr, Clement & Mary Jane Belota, Dorothy Button, Johnny & JoAnn Canik, Jonathan & Caroline Dooley, Jean Ellis, Virginia Faldyn, Charles & Michelle Fuller, Betty Gerik, Mark & Janet Glaser, James & Stacy Goodwyne, Darrell & Barbara Gross, Clarence Halfmann, Sam & Donna Hayes, Heinsohn's Store, Billy & Beth Herchek, James Hrachovy, Michael & Julie Koch, Paul & Anna Kovar, Adam & Rachel Kozel, Jim & Michelle Kubicek, Daniel Kuehn, Delbert & Laura Kulhanek, Tim & Alicia Kulhanek, Melvin & Doris Laake, Ernie & Kathleen Noska, Eric & Elizabeth Payne, Jeff Pflughaupt, Ruby Pflughaupt, Ernie & Eudene Richter, Dennis & Cindy Ricicar, Gregory & Myra Robinson, Fran Schaefer, Ewald & Faye Schertz, Robert & Carol Schertz, Roberta Schmidt, Gary & Jeanette Schoenfield, Bill & Carolyn Schuette, Dianne Seidel, Margie Sherrard, Gary & Sandra Staton, Scott & Amy Stewart, Susie Strauss, Audrey Suchadoll, Stephen Vasek, Judy Vasut, Rev. Wayne Wilkerson, Ben & Pat Willis, Bill & Mary Lee Wilson, J.L. & W.E. Winkler, J.C. Wostarek and multiple Anonymous Donors

INCREASE FROM 2022
\$6,847.57

NET TOTALS FOR THE LAST 3 YEARS		
2018	2019	2022
\$52,696.96	\$56,619.68	\$59,891.01