

Stand	Expenses	Income	Net
Donations	\$0.00	\$6,584.37	\$6,584.37
Picnic Committee	\$3,229.22	\$0.00	-\$3,229.22
Beer Garden	\$6,262.09	\$12,238.70	\$5,976.61
Bingo	\$89.13	\$2,042.50	\$1,953.37
Cake Stand	\$0.00	\$594.75	\$594.75
Cash Room	\$6,640.00	\$6,640.00	\$0.00
Country Store	\$0.00	\$2,572.50	\$2,572.50
Dinner Tickets	\$7,493.81	\$12,170.00	\$4,676.19
Dunking Booth	\$0.00	\$314.00	\$314.00
Fifty Fifty	\$52.92	\$2,979.50	\$2,926.58
Ice Cream	\$0.00	\$500.00	\$500.00
Inflatables	\$728.88	\$630.00	-\$98.88
Leftovers	\$0.00	\$4,541.00	\$4,541.00
Luck of the Draw	\$688.10	\$3,135.75	\$2,447.65
Lunch Stand#1	\$4,866.32	\$6,563.30	\$1,696.98
Kid's Games	\$335.64	\$2,443.25	\$2,107.61
Raffle	\$0.00	\$15,234.00	\$15,234.00
Take-A-Chance	\$0.00	\$3,025.00	\$3,025.00
Theme Basket	\$0.00	\$5,575.00	\$5,575.00
Watermelon	\$1,225.00	\$1,680.15	\$455.15
Deposit Reconcilations Discrepanies	\$0.00	\$2,638.30	\$2,638.30
TOTALS	\$31,611.11	\$92,102.07	\$60,490.96

Total Profit

\$ 60,490.96

Per Rhonda Kuentler and Melissa Weber, the cash room always has a difference than the amount the bank deposited. In 2026, the difference was \$2,638.30.