

2026 Picnic Financials											
Event Date: June 6, 2026											
Event Location: Veteran's Park Boise											
Ticket Sales											
Item Description	Price			5/16	pre 6/6	EVENT	Count	Total		Ticket Sales	\$2,695.00
General Admission- advance sales, cash	\$ 5.00			129	215		344	\$ 1,720.00		400	reg. tickets sold in adv.
General Admission- advance sales, Venmo	\$ 5.00			17	39		56	\$ 280.00			
General Admission- donated tickets, cash	\$ 5.00			24	1		25	\$ 125.00		46	donated tickets
General Admission- donated tickets, Venmo	\$ 5.00			11	10		21	\$ 105.00		446	total sold in advance
General Admission- at door, cash	\$ 5.00					93	93	\$ 465.00		93	tickets sold at door
General Admission- at door, Venmo	\$ 5.00					0	0	\$ 0.00			
Donations outside of ticket sales, cash				\$ 5	\$ 235	\$ 152		\$ 392.00		539	total tickets sold
Donations outside of ticket sales, Venmo				\$ 16.5	\$ 100	\$ 40		\$ 156.50			
Cookoff: \$2 for 3 (sold 411 tickets/3)	\$ 2.00						163	\$ 326.00			
Drinks: \$1 soda or bottled water								\$ 72.25		337	tickets collected at door
Basket Auction Total (16 baskets)								\$ 3185.00		10	Dogpile comps
Basket Raffle (12 baskets)	\$ 10.00						102	\$ 1020.00			
Raffle proceeds (minus \$536)								\$ 279.00		347	total attendees
50/50 Raffle (\$1/1 or \$5/6- winner donated winnings)						\$ 536		\$ 536.00			
Jaywalker's tie-dye donation								\$ 53.00			
Total Income (less Venmo fees)								\$ 8,647.44		202	tickets bought, not used
Event Expenses											
Item Description	Price	4/2	4/9				Count	Total w/tax	PD?	WHERE	WHO
Venmo fees (1.9% + \$0.10 per transaction)								\$ 67.31			
Park: Pavillion, 1/2 day 9am-2pm (non-resident)	\$ 217.00				SITE	\$217.00	1	\$ 217.00			
Printing: Tickets (150 color, 4 per sheet=600 tickets)	\$ 0.13	150					150	\$ 20.67			
Printing: Ticket inserts (15 B&W, 4 per sheet=60)	\$ 0.10	15					15	\$ 1.59			
Printing: Flyers, (color, dbl-sided w/cookoff instr)	\$ 0.25		150		PRINT	\$62.01	150	\$ 39.75			
Gen Admission Food: hamburger/hotdog/buns											
- hotdogs (98: 3x16pk)	\$ 41.51						6	\$ 264.00		Walmart	Michelle
- hamburgers (350: 27x13pk)	\$ 34.97						10	\$ 370.68		Walmart	Michelle
- buns (48 HD:8x 8pk, 350 HAM:44x8pk)	\$ 1.38						58	\$ 84.84		Walmart	Michelle
- Toppings (2 bag onion, 3 hd. lettuce, 72 pk chz x 2)							1	\$ 39.30		Walmart	Melissa
- Toppings (35 tomatoes)	\$ 8.49						2	\$ 18.00		Costco	Melissa
- Condiments: 5 Ketchup	\$ 1.38						4	\$ 5.85		Amazon	Michelle
- Condiments: 4 Mustard	\$ 2.24						3	\$ 7.12		Amazon	Michelle
- Condiments: 3 pack mayo	\$ 11.88						1	\$ 12.59		Amazon	Michelle
Dry Supplies: plates/utensils/cups/napkins											
- Paper Plates 9" (500)	\$ 67.49						1	\$ 71.54		Amazon	Michelle
- Paper Plate 6" (500)	\$ 22.80						1	\$ 24.17		Amazon	Michelle
- Napkins (800)	\$ 6.38						2	\$ 13.53		Amazon	Michelle
- Utensils FORKS (1000)	\$ 42.99						1	\$ 45.57		Amazon	Michelle
- Utensils KNIVES (360)	\$ 25.98						1	\$ 27.54		Amazon	Michelle
- Utensils SPOONS (400)	\$ 19.99						1	\$ 21.19		Amazon	Michelle
- metal trays 30 pack	\$ 28.89				DRY GOODS	\$234.15	1	\$ 30.62		Amazon	Michelle
Drinks: \$1 soda or bottled water											
- Coke, Diet Coke, Sprite: 35/pk (sell @ \$1)	\$ 18.99						3	\$ 60.39		Costco	Hannah
- Bottled Water: 40/pk	\$ 5.27						13	\$ 72.62		WinCo	Hannah
- Kirkland variety sparkling: 35/pk (sell @ \$1)	\$ 12.69				DRINKS	\$213.72	6	\$ 80.71		Costco	Hannah
Coffee:											
- Decaf 12oz (have caffeine version)	\$ 9.37						1	\$ 9.93		Amazon	Michelle
- Water for coffee pot (3 jugs)	\$ 1.68						3	\$ 5.34		Dollar Tree	Michelle
- Assorted mini creamers	\$ 18.99						1	\$ 20.13		Amazon	Michelle
- Baskets for sticks, creamers, sugars, etc.	\$ 1.50				COFFEE	\$ 44.94	6	\$ 9.54		Dollar Tree	Michelle
Ice (7lb bag x 8 bags) donated	\$ 2.33						30	\$ 74.09			Steve & Travis
Food:											
- veggie trays	\$ 165.53						1	\$ 165.53		Walmart	Michelle
- potato salad					FOOD	\$967.92	4				
Misc:											
- Sterno 6 pack for 4 large trays (8 pans)	\$ 15.80						1	\$ 16.75		Amazon	Michelle
- Buffet trays (4)										thrift	Michelle donate
- Raffle/auction supplies: bags, bins, wrap								\$ 33.92		Dollar tree	Michelle
- Cookoff 1st place prizes:	\$ 16.99				MISC	\$122.71	4	\$ 72.04		Amazon	Michelle
Total Expenses								\$ 1,862.46			
One-time purchases											
- 50 ft cables for PA system (2 pack)							1	\$ 35.90		eBay	Michelle
- 10x20 popup canopy 3 units, 1 x purchase	\$ 119.99						3	\$ 381.57		Walmart	Michelle
One-time purchase TOTAL								\$ 417.47			
Total Income (less Venmo fees)								\$ 8,647.44			
Reimbursement to Michelle								\$ 293.61	✓		
Reimbursement to Michelle								\$ 1149.94	✓		
Reimbursement to Melissa								\$ 57.30	✓		

Reimbursement to Hannah								\$ 213.72	☒		
Reimbursement of Seed money								\$ 1573.86	☒		
Net Income after expenses								\$ 6,784.98			
Checks								\$ 210.00			
Cash								\$ 5249.25			
Venmo								\$ 3093.33			
INITIAL DEPOSIT FROM EVENT								\$ 8552.58			
Additional cash deposit on 6/23								\$ 15.00			
Additional Venmo transaction on 6/21								\$ 147.05			
TOTAL DEPOSIT FROM EVENT								\$ 8714.63			
Discrepancy between total deposit and income								\$ 67.19			