

**ST. VIVIAN'S PARISH FESTIVAL**

**2002**

**2001**

	<b>RECEIPTS</b>	<b>EXPENSES</b>	<b>NET</b>		<b>RECEIPTS</b>	<b>EXPENSES</b>	<b>NET</b>
<b>BARS &amp; BELLS</b>	\$3,547.80	\$506.00	\$3,041.80		\$4,044.15	\$457.00	\$3,587.15
<b>BASKET EXTRAVAGANZ</b>	\$4,260.00	\$707.61	\$3,552.39				
<b>BASKETBALL</b>	\$488.20	\$99.06	\$389.14		\$519.14	\$142.10	\$377.04
<b>BEAN THE BUNNY</b>	\$709.75	\$230.96	\$478.79		\$1,003.85	\$249.19	\$754.66
<b>BEER BOOTHS</b>	\$11,682.01	\$3,640.23	\$8,041.78		\$11,151.73	\$5,724.61	\$5,427.12
<b>BID &amp; BUY</b>	\$11,454.00	\$135.62	\$11,318.38		\$10,721.75	\$53.62	\$10,668.13
<b>BIG SIX</b>	\$2,600.95	\$381.00	\$2,219.95		\$2,589.43	\$381.00	\$2,208.43
<b>BINGO</b>	\$596.00	\$25.00	\$571.00		\$570.95	\$25.00	\$545.95
<b>BLACK HOLE</b>	\$736.05	\$225.80	\$510.25		\$686.52	\$296.90	\$389.62
<b>BLACK JACK</b>	\$5,714.80	\$935.50	\$4,779.30		\$6,424.50	\$1,009.00	\$5,415.50
<b>BRATS &amp; HOTDOGS</b>	\$2,650.65	\$1,119.18	\$1,531.47		\$2,934.30	\$1,637.04	\$1,297.26
<b>CAKE</b>	\$1,718.95	\$15.00	\$1,703.95		\$1,545.15	\$30.00	\$1,515.15
<b>CHIP SHOT</b>	\$552.75	\$45.00	\$507.75		\$861.75	\$45.00	\$816.75
<b>CHUCK A LUCK</b>	\$2,297.00	\$167.00	\$2,130.00		\$2,412.28	\$125.00	\$2,287.28
<b>CORN ON THE COB</b>	\$992.04	\$313.87	\$678.17		\$1,125.16	\$418.04	\$707.12
<b>CRACK THE SAFE</b>	\$819.05	\$201.79	\$617.26		\$917.60	\$350.83	\$566.77
<b>DIGITAL PHOTO</b>	\$257.70	\$128.62	\$129.08		\$215.00	\$138.00	\$77.00
<b>DUNKING BOOTH</b>	\$613.50	\$6.00	\$607.50		\$632.55	\$56.00	\$576.55
<b>FACE PAINTING</b>	\$217.50	\$48.00	\$169.50		\$231.90	\$48.00	\$183.90
<b>FISH FRY</b>	\$7,376.20	\$3,378.56	\$3,997.64		\$7,052.56	\$3,297.60	\$3,754.96
<b>FISH POND</b>	\$281.55	\$138.91	\$142.64		\$343.87	\$190.67	\$153.20
<b>FUNNEL CAKES</b>	\$2,113.72	\$267.01	\$1,846.71				
<b>GOLD FISH</b>	\$255.80	\$72.00	\$183.80				
<b>ICE CREAM</b>	\$557.76	\$1,403.35	(\$845.59)	*			
<b>INSTANT BINGO</b>	\$2,967.45	\$560.62	\$2,406.83		\$3,197.24	\$706.26	\$2,490.98
<b>JUMBO POKER</b>	\$1,851.50	\$306.00	\$1,545.50		\$1,655.36	\$384.00	\$1,271.36
<b>LAROSA'S</b>	\$3,964.91	\$2,032.45	\$1,932.46		\$3,084.20	\$1,560.00	\$1,524.20
<b>MAJOR RAFFLE</b>	\$22,425.00	\$11,448.00	\$10,977.00		\$25,582.75	\$11,486.00	\$14,096.75
<b>MINI GOLF</b>	\$726.75	\$46.00	\$680.75		\$527.85	\$150.19	\$377.66
<b>MONEY MACHINE</b>	\$893.00	\$535.75	\$357.25		\$1,425.00	\$532.56	\$892.44
<b>MONEY WHEEL</b>	\$2,398.88	\$381.00	\$2,017.88		\$2,893.85	\$381.00	\$2,512.85
<b>NACHO/PRETZ/POP</b>	\$1,317.86	\$570.98	\$746.88		\$859.95	\$249.41	\$610.54
<b>PAINT BALL</b>	\$551.10	\$272.63	\$278.47		\$727.50	\$256.00	\$471.50
<b>PLUSH TOYS</b>	\$1,008.75	\$495.96	\$512.79		\$808.61	\$243.01	\$565.60
<b>QUARTER PITCH</b>	\$526.89	\$179.15	\$347.74				
<b>RING TOSS</b>	\$772.30	\$57.05	\$715.25		\$898.95	\$49.00	\$679.85
<b>ROAD RALLY</b>	\$316.13	\$79.81	\$236.32		\$380.95	\$132.75	\$248.20
<b>ROCK CLIMBING WALL</b>	\$1,318.25	\$1,000.00	\$318.25				
<b>SOFT DRINKS</b>	\$3,716.14	\$2,124.09	\$1,592.05		\$4,105.60	\$2,398.90	\$1,706.70
<b>SPIRIT OF ST. VIVIAN</b>	\$2,990.00	\$1,916.14	\$1,073.86		\$3,255.00	\$1,667.80	\$1,587.20
<b>SPLIT THE POT</b>	\$2,510.50	\$67.25	\$2,443.25		\$2,449.05	\$75.75	\$2,373.30
<b>STEIN SLIDE</b>	\$666.00	\$46.00	\$620.00				
<b>SUCKER PULL</b>	\$792.00	\$357.72	\$434.28		\$895.89	\$413.57	\$482.32
<b>TRIPLE CROWN</b>	\$442.30	\$86.00	\$356.30				
<b>VELCRO BALL TOSS</b>	\$236.40	\$113.71	\$122.69				
<b>RIDES</b>	\$3,050.00		\$3,050.00		\$3,675.00		\$3,675.00
<b>BOOTH/FIREWORK SPO</b>	\$4,720.00	\$2,027.60	\$2,692.40		\$2,225.00	\$50.42	\$2,174.58
<b>RAFFLE SPONSORS</b>	\$1,200.00	\$631.00	\$569.00		\$900.00	\$686.00	\$214.00
<b>DONATIONS</b>	\$225.00		\$225.00		\$69.47		\$69.47
<b>OVERHEAD</b>	\$141.58	\$9,995.33	(\$9,853.75)		\$182.85	\$9,321.04	(\$9,138.19)
<b>NON-RETURNING</b>					\$4,856.75	\$1,942.16	\$2,914.59
<b>TOTALS</b>	<b>\$124,222.42</b>	<b>\$49,521.31</b>	<b>\$74,701.11</b>		<b>\$120,640.96</b>	<b>\$47,360.42</b>	<b>\$73,280.54</b>

\* 2002 Expenses include purchase of SnoCone Machine \$719.00