



Big Gay Picnic 2025 P&L

Expenses

Liquor Permit	\$25
Park Reservation	\$37
Park Clean-Up	\$178
Liquor Insurance	\$451
JSO Officers	\$751
Sam's Club	\$1,022
Temu	\$1,792 (Pop Tents, Generator, Cooler, Bars, High Top Tables, Rainbow Decorations, POP Material, Koozies, Fans, etc)
Ice	\$125
Gas	\$10
Payroll/Tips	\$470
Liquor Taxes	\$48
Liquor	\$425
Total	<u>\$5,334</u>

Income

Sponsors	\$1,400
Bar Sells	\$800
Merch Sales	\$125
David Vandygriff & Adam Plante	\$1,000
Chamber	\$2,010
Total	<u>\$5,334</u>

Note: The event broke even after a donation from David Vandygriff & Adam Plante. Most items purchased this year i.e. pop tents, generators, decorations, merch, will be able for reuse and not incur an expense going forward.