St. Luke Catholic Church

St. Luke International Festival

REPORT FOR ANNUAL EVENT HELD 9/18/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$5,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$5,000.00
EXPENSES		
Prizes		$0.00
Printing		$150.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$1,500.00
TOTAL EXPENSES		$1,650.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$3,350.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,350.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		67%
ENDING FUND BALANCE:	**$0.00**	