Sacred Heart Catholic Church

4th of July Picnic

REPORT FOR ANNUAL EVENT HELD 7/4/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$3,669.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$400.00
Other		$0.00
TOTAL REVENUE:		$4,069.00
EXPENSES		
Prizes		$1,600.00
Printing		$695.86
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$2,295.86
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Sacred Heart Catholic Church		$1,773.14
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,773.14
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		48%
ENDING FUND BALANCE:	**$0.00**	