

Tuckaleechee United Methodist Church

Church Fall Festival

REPORT FOR ANNUAL EVENT HELD 10/13/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|-------------------|
| Sales: Ticket | \$1,505.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Cash | \$0.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |
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| TOTAL REVENUE: | \$1,505.00 |

EXPENSES

| | |
|-------------------------------|-----------------|
| Prizes | \$200.00 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |
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| TOTAL EXPENSES | \$200.00 |

DISBURSEMENT TO CHARITABLE PROGRAM(S):

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|--|-------------------|
| Tuckaleechee United Methodist Church | \$1,305.00 |
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| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | \$1,305.00 |

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| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) | 86% |
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ENDING FUND BALANCE: \$0.00