

Church of the Nativity

Annual Sweepstakes

REPORT FOR ANNUAL EVENT HELD 9/10/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,339.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$2,339.00

EXPENSES

Prizes	\$1,000.00
Printing	\$268.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,268.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Church of the Nativity	\$1,071.00
------------------------	------------

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$1,071.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 45%

ENDING FUND BALANCE: \$0.00