St. John Vianney Church

SJV Halloween 50/50 Raffle

REPORT FOR ANNUAL EVENT HELD 10/30/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$2,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$2,000.00
EXPENSES		
Prizes		$985.00
Printing		$175.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,160.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
St. John Vianney Church		$840.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$840.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		42%
ENDING FUND BALANCE:	**$0.00**	