

St. Teresa of Kolkata Catholic Church

Parish Royalty Carnival

REPORT FOR ANNUAL EVENT HELD 9/3/2016

BEGINNING FUND BALANCE: \$611.25

REVENUE:

Sales: Ticket	\$7,172.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$7,172.00

EXPENSES

Prizes	\$1,750.00
Printing	\$311.25
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$911.25

TOTAL EXPENSES \$2,972.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Blessee Teresa of Calcutta Catholic Church	\$4,810.75
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$4,810.75

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 67%

ENDING FUND BALANCE: \$0.00