St. Martha Catholic Church

St. Martha Annual Picnic

REPORT FOR ANNUAL EVENT HELD 9/25/2010

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,922.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$4,922.00
EXPENSES		
Prizes		$1,000.00
Printing		$520.72
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,520.72
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$3,401.28
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,401.28
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		69%
ENDING FUND BALANCE:	**$0.00**	