Church of the Advent

Parish Fall Festival BBQ, Silent Auction and Raffle

REPORT FOR ANNUAL EVENT HELD 9/18/2011

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$34,823.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$646.00
Other		$0.00
TOTAL REVENUE:		$35,469.00
EXPENSES		
Prizes		$18,614.12
Printing		$1,444.88
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$20,059.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$15,410.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$15,410.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		44%
ENDING FUND BALANCE:	**$0.00**	