St. Henry Catholic Church

St. Henry Home and School Annual Auction Fund Raiser

REPORT FOR ANNUAL EVENT HELD 4/26/2014

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,400.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$4,400.00
EXPENSES		
Prizes		$2,500.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$2,500.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
St. Henry School		$1,900.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,900.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		43%
ENDING FUND BALANCE:	**$0.00**	