Notre Dame Catholic Church

Annual Fall Festival of Nations

REPORT FOR ANNUAL EVENT HELD 9/19/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$3,875.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$3,875.00
EXPENSES		
Prizes		$1,500.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$394.65
TOTAL EXPENSES		$1,894.65
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Notre Dame Catholic Church		$1,980.35
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,980.35
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		51%
ENDING FUND BALANCE:	**$0.00**	