

Tuckaleechee United Methodist Church

Church Fall Festival

REPORT FOR ANNUAL EVENT HELD 10/15/2015

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,610.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$500.00
Other	\$0.00

TOTAL REVENUE: \$2,110.00

EXPENSES

Prizes	\$500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$500.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,610.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$1,610.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 100%

ENDING FUND BALANCE: \$0.00