Matthew 25:40, Inc.

4th Annual Matthew 25:40 Duck Splash

REPORT FOR ANNUAL EVENT HELD 9/25/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$2,019.77
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$500.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$2,519.77
EXPENSES		
Prizes		$100.00
Printing		$20.04
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$120.04
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Matthew 25:40, Inc.		$2,399.73
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,399.73
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		95%
ENDING FUND BALANCE:	**$0.00**	