St. Mary's Catholic Church

St. Mary's Annual Mardi Gras Auction

REPORT FOR ANNUAL EVENT HELD 2/25/2017

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$14,640.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$14,640.00
EXPENSES		
Prizes		$4,200.00
Printing		$2,475.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$466.13
TOTAL EXPENSES		$7,141.13
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
St. Mary's School		$7,498.87
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,498.87
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		51%
ENDING FUND BALANCE:	**$0.00**	