St. Francis of Assisi Catholic School

2nd Annual Best Bites of Memphis

REPORT FOR ANNUAL EVENT HELD 9/10/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$34,520.52
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$1,000.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$35,520.52
EXPENSES		
Prizes		$5,000.00
Printing		$135.12
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$4,526.89
TOTAL EXPENSES		$9,662.01
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
St. Francis of Assisi Catholic Church School		$25,858.51
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$25,858.51
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		72%
ENDING FUND BALANCE:	**$0.00**	