

**St. Martha Catholic Church**

**St. Martha's Annual BBQ Fundraiser**

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**REPORT FOR ANNUAL EVENT HELD 9/23/2019**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$4,743.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:** \$4,743.00

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**EXPENSES**

Prizes	\$1,200.00
Printing	\$322.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES** \$1,522.00

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$3,221.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** \$3,221.00

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** 67%

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**ENDING FUND BALANCE:        \$0.00**