

Education Foundation for Clinton City and Anderson County Schools, Inc.

Technology in the Classroom

REPORT FOR ANNUAL EVENT HELD 12/3/2016

BEGINNING FUND BALANCE: \$1,165.00

REVENUE:

Sales: Ticket	\$12,980.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$270.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$13,250.00

EXPENSES

Prizes	\$6,000.00
Printing	\$383.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$6,383.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Technology Clinton City Schools	\$2,000.00
Technology Anderson County Schools	\$6,032.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$8,032.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 60%

ENDING FUND BALANCE: \$0.00