Shiloh Riders Association	
East Tennessee Toy Run	
REPORT FOR ANNUAL EVENT HELD 10/30/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$1,841.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$830.00
Other	$0.00
TOTAL REVENUE:	$2,671.00
EXPENSES	
Prizes	$830.00
Printing	$125.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$0.00
TOTAL EXPENSES	$955.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
	$1,716.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$1,716.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	93%
ENDING FUND BALANCE: $0.00	