Boys & Girls Club of Morristown, Inc.

Benefit Dinner and Drawing

REPORT FOR ANNUAL EVENT HELD 5/12/2017

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$47,125.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$47,125.00
EXPENSES		
Prizes		$6,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$7,113.00
TOTAL EXPENSES		$13,113.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Operating Costs for Boys & Girls Club of Morristown, Inc.		$3,401.00
Educational & Cultural Programs		$30,611.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$34,012.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		72%
ENDING FUND BALANCE:	**$0.00**	