Leadership Wilson, Inc.	
Reverse Draw	
REPORT FOR ANNUAL EVENT HELD 7/25/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$30,000.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$389.00
Other	$0.00
TOTAL REVENUE:	$30,389.00
EXPENSES	
Prizes	$10,214.00
Printing	$345.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$100.00
Supplies	$0.00
Other	$3,605.00
TOTAL EXPENSES	$14,264.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Leadership Wilson	$16,125.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$16,125.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	53%
ENDING FUND BALANCE: $0.00	