Boys & Girls Club of Dumplin Valley, Inc.

Going for the Green

REPORT FOR ANNUAL EVENT HELD 8/6/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$49,900.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$49,900.00
EXPENSES		
Prizes		$10,000.00
Printing		$125.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$3,916.00
TOTAL EXPENSES		$14,041.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Boys & Girls Clubs of Dumplin Valley		$35,859.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$35,859.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		71%
ENDING FUND BALANCE:	**$0.00**	