Leadership Blount County, Inc.

Heads or Tails

REPORT FOR ANNUAL EVENT HELD 8/9/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$1,730.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$400.00
Other		$0.00
TOTAL REVENUE:		$2,130.00
EXPENSES		
Prizes		$400.00
Printing		$22.05
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$422.05
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Leadership Blount		$1,707.95
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,707.95
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		98%
ENDING FUND BALANCE:	**$0.00**	