

Women Are Safe, Inc.

Derby on the Duck

REPORT FOR ANNUAL EVENT HELD 10/8/2016

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$4,712.88
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$2,625.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$7,337.88

EXPENSES

Prizes	\$2,300.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$888.47
TOTAL EXPENSES	\$3,188.47

DISBURSEMENT TO CHARITABLE PROGRAM(S):

W.A.S. Domestic Violence Shelter	\$4,149.41
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$4,149.41
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	56%

ENDING FUND BALANCE: **\$0.00**