

Hackler-Wood Post No. 145, Incorporated - American Legion

American Legion Annual Fund Raiser

REPORT FOR ANNUAL EVENT HELD 8/27/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|------------|
| Sales: Ticket | \$7,008.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Cash | \$0.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |

TOTAL REVENUE: \$7,008.00

EXPENSES

| | |
|-------------------------------|------------|
| Prizes | \$2,725.00 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$641.00 |

TOTAL EXPENSES \$3,366.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

| | |
|---------------------------|------------|
| American Legion Community | \$200.00 |
| Veterans Assistance | \$400.00 |
| Little League Baseball | \$400.00 |
| Boys' State | \$1,200.00 |
| Meals on wheels | \$1,200.00 |
| Community Assistance | \$242.00 |

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$3,642.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 51%

ENDING FUND BALANCE: \$0.00