

Gladeville Community Center Groups, Inc.

Halloween Bash

REPORT FOR ANNUAL EVENT HELD 10/15/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$4,625.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$4,625.00**

EXPENSES

Prizes	\$2,500.00
Printing	\$25.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$2,525.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$2,100.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$2,100.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **45%**

ENDING FUND BALANCE: \$0.00