Hendersonville Rotary Foundation

Mary's Magical Place Ball Drop

REPORT FOR ANNUAL EVENT HELD 9/3/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$16,300.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$390.00
Other		$0.00
TOTAL REVENUE:		$16,690.00
EXPENSES		
Prizes		$4,500.00
Printing		$200.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$640.00
TOTAL EXPENSES		$5,340.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Hendersonville Rotary Foundation		$11,350.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$11,350.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		69%
ENDING FUND BALANCE:	**$0.00**	