Greeneville Exchange Club Charitable Foundation	
Extravaganza	
REPORT FOR ANNUAL EVENT HELD 3/13/2017	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$29,300.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$1,113.00
TOTAL REVENUE:	$30,413.00
EXPENSES	
Prizes	$9,999.98
Printing	$120.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$3,655.00
TOTAL EXPENSES	$13,774.98
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Child Advocacy Center	$7,000.00
CASA	$1,000.00
Field Day for grade school students	$4,577.02
Scholarshops	$4,061.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$16,638.02
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	54%
ENDING FUND BALANCE: $0.00	