

Creative Discovery Museum (The)

AmuseUm 2016

REPORT FOR ANNUAL EVENT HELD 9/17/2016

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$1,150.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$1,150.00**

EXPENSES

Prizes	\$1,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$1,000.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$150.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$150.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **13%**

ENDING FUND BALANCE: **\$0.00**