Interfaith Health Clinic, Inc.

Knoxville's Biggest Brain Trivia Night

REPORT FOR ANNUAL EVENT HELD 11/17/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$1,352.00
Sales: Concessions, Merchandise		$1,752.00
Donations: Cash		$0.00
Donations: In-Kind		$1,854.00
Other		$0.00
TOTAL REVENUE:		$4,958.00
EXPENSES		
Prizes		$1,854.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,854.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Interfaith Health Clinic		$3,104.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,104.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		100%
ENDING FUND BALANCE:	**$0.00**	