

Thisbe and Noah Scott Foundation, Inc.

Music and Masterpieces

REPORT FOR ANNUAL EVENT HELD 8/26/2016

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$1,970.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,885.00
Other	\$0.00

TOTAL REVENUE: **\$4,855.00**

EXPENSES

Prizes	\$3,244.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$706.00

TOTAL EXPENSES **\$3,950.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Thisbe and Noah Scott Foundation, Inc.	\$905.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$905.00**

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

ENDING FUND BALANCE: **\$0.00**