

Parents Reaching Out, Inc.

Back To School With Parents Reaching Out

REPORT FOR ANNUAL EVENT HELD 8/4/2010

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,080.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$2,080.00

EXPENSES

Prizes	\$1,750.00
Printing	\$0.00
Marketing, Advertising	\$56.82
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,806.82

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$273.18

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$273.18

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): 13%

ENDING FUND BALANCE: \$0.00