Gibson County Training School Polk-Clark High School Alumni Association

Alumni Homecoming Reunion

REPORT FOR ANNUAL EVENT HELD 9/4/2010

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$6,160.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$6,160.00
EXPENSES		
Prizes		$1,000.00
Printing		$250.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,250.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Gibson County Training School/Polk-Clark H.S. Alumni Assoc.		$4,910.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$4,910.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		80%
ENDING FUND BALANCE:	**$0.00**	