Boys & Girls Clubs of Cleveland, Inc.

50/50 Draw Down

REPORT FOR ANNUAL EVENT HELD 8/27/2010

BEGINNING FUND BALANCE:	**$3,000.00**	
REVENUE:		
Sales: Ticket		$102,250.00
Sales: Concessions, Merchandise		$3,250.00
Donations: Cash		$0.00
Donations: In-Kind		$500.00
Other		$0.00
TOTAL REVENUE:		$106,000.00
EXPENSES		
Prizes		$42,870.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$183.25
Other		$12,400.68
TOTAL EXPENSES		$55,453.93
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tucker Unit & Teen Program		$53,546.07
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$53,546.07
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		51%
ENDING FUND BALANCE:	**$0.00**	