Boys & Girls Club of Morristown, Inc.

Benefit Dinner and Drawing

REPORT FOR ANNUAL EVENT HELD 5/11/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$46,625.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$46,625.00
EXPENSES		
Prizes		$8,000.00
Printing		$168.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$8,151.00
TOTAL EXPENSES		$16,319.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Operating Costs for Club		$3,031.00
Educational and Cultural Programs		$27,275.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$30,306.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		65%
ENDING FUND BALANCE:	**$0.00**	