**Arts Center of Cannon County, Inc. (The)**

**Annual Arts Center of Cannon County Fundraiser**

**REPORT FOR ANNUAL EVENT HELD 8/6/2011**

| | | |
|---|---|---|
| **BEGINNING FUND BALANCE:** | **$0.00** | |
| **REVENUE:** | | |
| Sales: Ticket | | $12,225.00 |
| Sales: Concessions, Merchandise | | $0.00 |
| Donations: Cash | | $0.00 |
| Donations: In-Kind | | $2,692.00 |
| Other | | $3,011.00 |
| TOTAL REVENUE: | | $17,928.00 |
| **EXPENSES** | | |
| Prizes | | $5,000.00 |
| Printing | | $0.00 |
| Marketing, Advertising | | $0.00 |
| Rental: Facilities, Equipment | | $0.00 |
| Supplies | | $246.66 |
| Other | | $450.00 |
| TOTAL EXPENSES | | $5,696.66 |
| **DISBURSEMENT TO CHARITABLE PROGRAM(S):** | | |
| The Arts Center of Cannon County | | $12,231.34 |
| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | | $12,231.34 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) | | 80% |
| **ENDING FUND BALANCE:** | **$0.00** | |