

Casting for Recovery, Inc.

2011 Turning Leaf Tour

REPORT FOR ANNUAL EVENT HELD 10/23/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,920.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$9,190.00
Other	\$0.00

TOTAL REVENUE: **\$11,110.00**

EXPENSES

Prizes	\$3,440.00
Printing	\$3,662.54
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$7,102.54**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$4,007.46

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$4,007.46**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **100%**

ENDING FUND BALANCE: \$0.00