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| <b>Gibson County Training School Polk-Clark High School Alumni Association, Inc.</b> |
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**Alumni Homecoming Reunion**

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**REPORT FOR ANNUAL EVENT HELD 9/3/2011**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

|                                 |            |
|---------------------------------|------------|
| Sales: Ticket                   | \$6,959.00 |
| Sales: Concessions, Merchandise | \$0.00     |
| Donations: Cash                 | \$0.00     |
| Donations: In-Kind              | \$0.00     |
| Other                           | \$0.00     |

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**TOTAL REVENUE:   \$6,959.00**

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**EXPENSES**

|                               |            |
|-------------------------------|------------|
| Prizes                        | \$1,197.87 |
| Printing                      | \$450.00   |
| Marketing, Advertising        | \$0.00     |
| Rental: Facilities, Equipment | \$0.00     |
| Supplies                      | \$0.00     |
| Other                         | \$0.00     |

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**TOTAL EXPENSES   \$1,647.87**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$5,311.13

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                         \$5,311.13**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):   76%**

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**ENDING FUND BALANCE:   \$0.00**