

<b>Trinity Care Center</b>
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**A Diamond Studded Evening**

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**REPORT FOR ANNUAL EVENT HELD 2/2/2013**

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**BEGINNING FUND BALANCE:**      **\$0.00**

**REVENUE:**

Sales: Ticket	\$1,950.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$50.00
Other	\$0.00

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**TOTAL REVENUE:**      **\$2,000.00**

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**EXPENSES**

Prizes	\$1,375.00
Printing	\$131.63
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES**      **\$1,506.63**

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

\$493.37

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):**      **\$493.37**

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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)      25%

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**ENDING FUND BALANCE:**      **\$0.00**