

Family Affair Ministries, Inc.

"Gulf Get-Away"

REPORT FOR ANNUAL EVENT HELD 8/6/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,250.00
Other	\$0.00

TOTAL REVENUE: **\$12,250.00**

EXPENSES

Prizes	\$2,250.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$2,250.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Learning Zone	\$10,000.00
---------------	-------------

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$10,000.00**

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

ENDING FUND BALANCE: **\$0.00**