Parrottsville Volunteer Fire Department

Cold Cut Supper

REPORT FOR ANNUAL EVENT HELD 11/10/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$0.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$15,000.00
Other		$0.00
TOTAL REVENUE:		$15,000.00
EXPENSES		
Prizes		$4,900.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$832.13
TOTAL EXPENSES		$5,732.13
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Equipment, Utilities, Supplies, Insurance		$9,267.87
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$9,267.87
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		62%
ENDING FUND BALANCE:	**$0.00**	