

Community Development Center

Pencil Country Classic Golf Tournament

REPORT FOR ANNUAL EVENT HELD 8/5/2013

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,540.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$1,540.00**

EXPENSES

Prizes	\$1,000.00
Printing	\$190.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$1,190.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$350.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$350.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **23%**

ENDING FUND BALANCE: \$0.00