Boys & Girls Club of Morristown, Inc.

Benefit Dinner and Drawing

REPORT FOR ANNUAL EVENT HELD 5/9/2014

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$48,250.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$48,250.00
EXPENSES		
Prizes		$9,000.00
Printing		$110.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$7,715.00
TOTAL EXPENSES		$16,825.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Operating Costs fo Club		$3,143.00
Educational & Cultural Programs		$28,282.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$31,425.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		65%
ENDING FUND BALANCE:	**$0.00**	