Franklin County Humane Society

Bow Wow Walk Bone Drop

REPORT FOR ANNUAL EVENT HELD 8/3/2013

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$15,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$15,000.00
EXPENSES		
Prizes		$5,000.00
Printing		$150.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$450.00
TOTAL EXPENSES		$5,600.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
The Franklin County Humane Society		$9,400.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$9,400.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		63%
ENDING FUND BALANCE:	**$0.00**	