

<b>Shelbyville-Bedford County Humane Association</b>
--

**Pet Day**

---

**REPORT FOR ANNUAL EVENT HELD 9/28/2013**

---

**BEGINNING FUND BALANCE:         \$0.00**

**REVENUE:**

Sales: Ticket	\$2,789.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$620.00
Other	\$0.00

---

**TOTAL REVENUE:                             \$3,409.00**

---

**EXPENSES**

Prizes	\$500.00
Printing	\$14.24
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

---

**TOTAL EXPENSES                             \$514.24**

---

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$2,894.76

---

**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                     \$2,894.76**

---

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)   85%

---

**ENDING FUND BALANCE:                 \$0.00**

---