

Grainger County Humane Society

2013 - Fall Festival, 50/50

REPORT FOR ANNUAL EVENT HELD 10/19/2013

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,790.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$2,790.00

EXPENSES

Prizes	\$1,395.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES	\$1,395.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$1,395.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$1,395.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	50%

ENDING FUND BALANCE: \$0.00