Methodist Medical Center Foundation

In It to Win It

REPORT FOR ANNUAL EVENT HELD 4/2/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$2,180.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$2,180.00
EXPENSES		
Prizes		$1,070.00
Printing		$689.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,759.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Methodist Medical Center Foundation		$421.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$421.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		19%
ENDING FUND BALANCE:	**$0.00**	