Boys & Girls Club of Morristown, Inc.

Benefit Dinner and Drawing

REPORT FOR ANNUAL EVENT HELD 5/13/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$48,375.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$48,375.00
EXPENSES		
Prizes		$6,000.00
Printing		$145.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$7,008.00
TOTAL EXPENSES		$13,153.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Operating Costs of Club		$3,522.00
Educational & Cultural Program		$31,700.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$35,222.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		72%
ENDING FUND BALANCE:	**$0.00**	