Montgomery Bell Academy of the University of Nashville

MBA Mother's Club Project Graduation

REPORT FOR ANNUAL EVENT HELD 6/2/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$45,600.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$45,600.00
EXPENSES		
Prizes		$25,000.00
Printing		$135.65
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$2,329.19
TOTAL EXPENSES		$27,464.84
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
MBA Project Graduation/Mother's Club		$17,635.16
MADD		$500.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$18,135.16
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		39%
ENDING FUND BALANCE:	**$0.00**	