

Child Advocacy Center of Anderson County, Tennessee, Inc.

Youth Showcase and Auction

REPORT FOR ANNUAL EVENT HELD 4/22/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$515.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$515.00

EXPENSES

Prizes	\$100.00
Printing	\$178.97
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$278.97

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$236.03

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$236.03

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 45%

ENDING FUND BALANCE: \$0.00