

YMCA of Dyer County

Songwriters Showcase

REPORT FOR ANNUAL EVENT HELD 4/16/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,100.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$1,100.00

EXPENSES

Prizes	\$550.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$550.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

YMCA of Dyer County	\$550.00
---------------------	----------

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$550.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 50%

ENDING FUND BALANCE: \$0.00