Youth Achievement Foundation, Inc.

Cow Patty Drop

REPORT FOR ANNUAL EVENT HELD 10/23/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,500.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$4,500.00
EXPENSES		
Prizes		$1,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$785.85
TOTAL EXPENSES		$1,785.85
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Youth Achievement Foundation for Junior Achievement Programs		$2,714.15
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,714.15
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		60%
ENDING FUND BALANCE:	**$0.00**	