

**Boys & Girls Clubs of Greeneville/Greene County**

**Golf Ball Drop**

**REPORT FOR ANNUAL EVENT HELD 6/8/2017**

**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$17,140.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,400.00
Other	\$7,300.00

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**TOTAL REVENUE:                                \$25,840.00**

**EXPENSES**

Prizes	\$6,828.00
Printing	\$190.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$350.00
Supplies	\$0.00
Other	\$920.00

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**TOTAL EXPENSES                                \$8,288.00**

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

After-School and Summer Program	\$17,552.00
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                                \$17,552.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                                67%**

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**ENDING FUND BALANCE:                        \$0.00**