Dream Connection, Inc.

Rocky Top Tailgate Give-A-Way

REPORT FOR ANNUAL EVENT HELD 12/5/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$20,127.38
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$8,500.00
Other		$0.00
TOTAL REVENUE:		$28,627.38
EXPENSES		
Prizes		$8,500.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$600.00
TOTAL EXPENSES		$9,100.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
East Tennessee Chhildren's Hospital		$9,763.69
The Dream Connection		$9,763.69
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$19,527.38
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		68%
ENDING FUND BALANCE:	**$0.00**	