

Webb School

Belles and Buckles Gala

REPORT FOR ANNUAL EVENT HELD 2/3/2017

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$3,175.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,800.00
Other	\$0.00

TOTAL REVENUE: **\$4,975.00**

EXPENSES

Prizes	\$1,800.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$1,800.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Webb School	\$3,175.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$3,175.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **100%**

ENDING FUND BALANCE: **\$0.00**