Housing Sewanee, Inc.	
Housing Sewanee Project Fundraiser	
REPORT FOR ANNUAL EVENT HELD 7/8/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$29,900.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$0.00
TOTAL REVENUE:	$29,900.00
EXPENSES	
Prizes	$10,000.00
Printing	$917.00
Marketing, Advertising	$1,290.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$6,445.00
TOTAL EXPENSES	$18,652.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Housing Sewanee	$7,500.00
Sewanee Angel Park	$3,748.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$11,248.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	37%
ENDING FUND BALANCE: $0.00	