

**YMCA of Dyer County**

**Songwriters Showcase**

**REPORT FOR ANNUAL EVENT HELD 4/22/2017**

**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

Sales: Ticket	\$3,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,039.00
Other	\$0.00

---

**TOTAL REVENUE:** \$4,439.00

---

**EXPENSES**

Prizes	\$1,700.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

---

**TOTAL EXPENSES** \$1,700.00

---

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

YMCA of Dyer County	\$2,739.00
---------------------	------------

---

**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** \$2,739.00

---

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** 80%

---

**ENDING FUND BALANCE:      \$0.00**