

Fayette Cares, Inc.

Fayette Cares "A Night of Southern Elegance" Drawing

REPORT FOR ANNUAL EVENT HELD 11/5/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,060.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$250.00
Donations: In-Kind	\$0.00
Other	\$4.00

TOTAL REVENUE: \$7,314.00

EXPENSES

Prizes	\$3,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$479.75

TOTAL EXPENSES \$3,979.75

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Fayette Cares Emergency Shelter Program	\$3,334.25
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$3,334.25

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 45%

ENDING FUND BALANCE: \$0.00