

Lincoln Memorial University

Splitter 500

REPORT FOR ANNUAL EVENT HELD 11/16/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$19,350.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$19,350.00

EXPENSES

Prizes	\$12,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$80.00

TOTAL EXPENSES \$12,080.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Lincoln Memorial University	\$7,270.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$7,270.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 37%

ENDING FUND BALANCE: \$0.00