

Shiloh Riders Association

East Tennessee Toy Run

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$250.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$300.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$550.00**

EXPENSES

Prizes	\$300.00
Printing	\$40.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$340.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$210.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$210.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **38%**

ENDING FUND BALANCE: **\$0.00**