Lincoln Memorial University	
Knights 250	
REPORT FOR ANNUAL EVENT HELD 9/8/2017	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$30,000.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$386.00
Other	$0.00
TOTAL REVENUE:	$30,386.00
EXPENSES	
Prizes	$16,586.00
Printing	$0.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$2,400.00
TOTAL EXPENSES	$18,986.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
J. Frank White Academy	$11,400.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$11,400.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	37%
ENDING FUND BALANCE: $0.00	