

Hospice of Cumberland County, Inc.

Just for Kicks

REPORT FOR ANNUAL EVENT HELD 9/1/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,470.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$611.73
Donations: In-Kind	\$787.31
Other	\$0.00

TOTAL REVENUE: \$8,869.04

EXPENSES

Prizes	\$656.60
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$430.71

TOTAL EXPENSES \$1,087.31

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Hospice of Cumberland County	\$7,781.73
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$7,781.73

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 96%

ENDING FUND BALANCE: \$0.00