

Alzheimer's Tennessee, Inc.

Helicopter Golf Ball Drop

REPORT FOR ANNUAL EVENT HELD 4/28/2018

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$3,255.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$3,255.00

EXPENSES

Prizes	\$2,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$2,500.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$755.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$755.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 23%

ENDING FUND BALANCE: \$0.00