Bellevue Sports Athletic Association, Inc.

BSAA Reverse Draw

REPORT FOR ANNUAL EVENT HELD 5/5/2018

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$7,275.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$7,275.00
EXPENSES		
Prizes		$4,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$695.00
TOTAL EXPENSES		$4,695.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
BSAA Baseball and Softball Programs		$2,580.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,580.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		35%
ENDING FUND BALANCE:	**$0.00**	