

Appalachian Black Bear Rehabilitation & Release Center, Inc.

Bear Necessities Heads or Tails

REPORT FOR ANNUAL EVENT HELD 9/22/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,850.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,000.00
Other	\$0.00

TOTAL REVENUE:	\$3,850.00
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EXPENSES

Prizes	\$2,000.00
Printing	\$245.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES	\$2,245.00
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DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,605.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$1,605.00
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	86%
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ENDING FUND BALANCE: \$0.00