

A Secret Safe Place for Newborns of Tennessee, Inc.

Rock the Cradle

REPORT FOR ANNUAL EVENT HELD 4/12/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$390.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,924.50
Other	\$0.00

TOTAL REVENUE: \$2,314.50

EXPENSES

Prizes	\$1,924.50
Printing	\$67.12
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,991.62

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$322.88

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$322.88

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 82%

ENDING FUND BALANCE: \$0.00