

Special Opps, Inc.

Harvestfest 2018

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$2,220.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$2,220.00**

EXPENSES

Prizes	\$515.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$515.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,705.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$1,705.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **76%**

ENDING FUND BALANCE: **\$0.00**