

Peterson Foundation for Parkinsons

Peterson Preds Party - Petey's Balls

REPORT FOR ANNUAL EVENT HELD 9/9/2018

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$16,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$28,411.59
Other	\$0.00

**TOTAL REVENUE:** \$44,411.59

**EXPENSES**

Prizes	\$24,105.88
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$4,305.71

**TOTAL EXPENSES** \$28,411.59

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Predators Foundation	\$8,000.00
Peterson Foundation	\$8,000.00

**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** \$16,000.00

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** 100%

**ENDING FUND BALANCE:** \$0.00