

Peterson Foundation for Parkinsons

Petey's Golf Ball Contest

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$15,800.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$29,246.00
Other	\$0.00

TOTAL REVENUE: \$45,046.00

EXPENSES

Prizes	\$29,446.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$29,446.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$15,600.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$15,600.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 98%

ENDING FUND BALANCE: \$0.00