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| Shiloh Riders Association |
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East Tennessee Toy Run

REPORT FOR ANNUAL EVENT HELD 10/27/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

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| Sales: Ticket | \$275.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Cash | \$300.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |

TOTAL REVENUE: \$575.00

EXPENSES

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| Prizes | \$250.00 |
| Printing | \$50.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |

TOTAL EXPENSES \$300.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

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| Shiloh Riders Association | \$275.00 |
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$275.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 47%

ENDING FUND BALANCE: \$0.00