

Boys & Girls Clubs of the Ocoee Region

Cash for Kids

REPORT FOR ANNUAL EVENT HELD 8/24/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$117,779.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$117,779.00**

EXPENSES

Prizes	\$34,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$498.00
Supplies	\$0.00
Other	\$13,672.19

TOTAL EXPENSES **\$48,170.19**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Tucker Unit and Teen Programs	\$69,608.81
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$69,608.81**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **59%**

ENDING FUND BALANCE: \$0.00