

**Maryville City Schools Foundation**

**Starlight Gala**

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**REPORT FOR ANNUAL EVENT HELD 2/29/2020**

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**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$5,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$2,295.97
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:** **\$7,295.97**

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**EXPENSES**

Prizes	\$2,295.97
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES** **\$2,295.97**

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

\$5,000.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$5,000.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** **68%**

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**ENDING FUND BALANCE:       \$0.00**