

Casting for Recovery, Inc.

Casting for Recovery's 10th Annual Turning Leaf Tour

REPORT FOR ANNUAL EVENT HELD 10/20/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$5,020.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$275.00
Donations: In-Kind	\$3,311.52
Other	\$0.00

TOTAL REVENUE: \$8,606.52

EXPENSES

Prizes	\$769.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,842.52

TOTAL EXPENSES \$3,611.52

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Casting for Recovery, Inc.	\$4,995.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$4,995.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 94%

ENDING FUND BALANCE: \$0.00