

Fayette Cares, Inc.

Fayette Cares "A Night of Southern Elegance" Drawing

REPORT FOR ANNUAL EVENT HELD 11/2/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$6,100.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$6,100.00**

EXPENSES

Prizes	\$1,200.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$300.00

TOTAL EXPENSES **\$1,500.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Fayette Cares Emergency Shelter	\$4,600.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$4,600.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 75%

ENDING FUND BALANCE: \$0.00