

**Newport Emergency & Rescue Squad, Incorporated**

**Newport Rescue Squad Benefit Dinner**

**REPORT FOR ANNUAL EVENT HELD 8/22/2020**

**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$20,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:                               \$20,000.00**

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**EXPENSES**

Prizes	\$5,000.00
Printing	\$197.50
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,567.78

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**TOTAL EXPENSES                               \$6,765.28**

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

Newport Emergency Rescue Squad	\$13,234.72
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):               \$13,234.72**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)   66%**

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**ENDING FUND BALANCE:               \$0.00**