

<b>Ensworth School</b>
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**TigerNight2021**

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**REPORT FOR ANNUAL EVENT HELD**

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**BEGINNING FUND BALANCE:**         **\$0.00**

**REVENUE:**

Sales: Ticket	\$34,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$1,058.50
Donations: In-Kind	\$0.00
Other	\$0.00
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<b>TOTAL REVENUE:</b>	<b>\$35,458.50</b>

**EXPENSES**

Prizes	\$15,580.00
Printing	\$208.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
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<b>TOTAL EXPENSES</b>	<b>\$16,388.00</b>

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

K-12 independent school operations	\$19,070.50
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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$19,070.50</b>

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	53%
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**ENDING FUND BALANCE:**         **\$0.00**