Franklin County Humane Society

Bone Drop

REPORT FOR ANNUAL EVENT HELD 8/6/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$15,200.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$15,200.00
EXPENSES		
Prizes		$5,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$547.75
TOTAL EXPENSES		$5,547.75
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Animal Harbor Shelter Operations		$9,652.25
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$9,652.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		63%
ENDING FUND BALANCE:	**$0.00**	