

DAWN OF HOPE FOUNDATION, INC.

Event Name: The \$10,000 Big Spring Break Drawing

REPORT FOR ANNUAL EVENT HELD 4/23/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$28,600.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$28,600.00

EXPENSES:

Prizes	\$11,375.00
Printing	\$139.08
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$4,507.36
Supplies	\$0.00
Other	\$2020.51
TOTAL EXPENSES:	\$18,041.95

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Dawn of Hope, Inc	\$10,558.05
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$10,558.05
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	37%

ENDING FUND BALANCE: \$0.00
