

ENSWORTH SCHOOL

Event Name: Ensworth Auction

REPORT FOR ANNUAL EVENT HELD 5/15/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$23,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$23,000.00

EXPENSES:

Prizes	\$0.00
Printing	\$470.40
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
TOTAL EXPENSES:	\$1,070.40

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Ensworth School	\$21,929.60
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$21,929.60
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	95%

ENDING FUND BALANCE: \$0.00

10/7/2009