

FRIENDS OF ROCK CASTLE

Event Name: Daniel Smith Colonial Days

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$648.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$648.00

EXPENSES:

Prizes	\$680.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$680.00
TOTAL EXPENSES:	\$680.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$0.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	%

ENDING FUND BALANCE: (\$32.00)
