

HUMANE SOCIETY OF PUTNAM COUNTY, INC.

Event Name: "Save Lives-By V"

REPORT FOR ANNUAL EVENT HELD 11/1/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$13,190.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$47.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$13,237.00

EXPENSES:

Prizes	\$5,000.00
Printing	\$130.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$600.00
Other	\$5,000.00
TOTAL EXPENSES:	\$5,730.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

HSPC Spay/Neuter Clinic	\$7,507.00
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$7,507.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	57%

ENDING FUND BALANCE: \$0.00
