

**POLK CLARK HIGH SCHOOL ALUMNI ASSOCIATION/**

**Event Name:** Alumni Homecoming Reunion

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**REPORT FOR ANNUAL EVENT HELD 8/30/2008**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$4,515.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$4,515.00</b>

**EXPENSES:**

Prizes	\$1,000.00
Printing	\$236.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,000.00
<b>TOTAL EXPENSES:</b>	<b>\$1,236.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Milan Polk-Clark Enrichment Center's Summer Academic Camp	\$3,279.00
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$3,279.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	73%

**ENDING FUND BALANCE:** \$0.00

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