

**VOLUNTEER STATE COLLEGE FOUNDATION**

**Event Name:** Harvest Moon Soire'e

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**REPORT FOR ANNUAL EVENT HELD 10/17/2008**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$1,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$800.00
<b>TOTAL REVENUE:</b>	<b>\$2,000.00</b>

**EXPENSES:**

Prizes	\$800.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$800.00
<b>TOTAL EXPENSES:</b>	<b>\$800.00</b>

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

Foundation General Scholarship Fund	\$1,200.00
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$1,200.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	60%

**ENDING FUND BALANCE:** \$0.00

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