FOUNDATION FOR EDUCATIONAL EXCELLENCE

Scholarship Dinner

REPORT FOR ANNUAL EVENT HELD 9/19/2009

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$20,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$20,000.00
EXPENSES		
Prizes		$7,500.00
Printing		$125.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$400.00
Supplies		$0.00
Other		$3,866.87
TOTAL EXPENSES		$11,891.87
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Rotary Scholarship Fund		$3,108.13
Youth Soccer Field		$5,000.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$8,108.13
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		41%
ENDING FUND BALANCE:	**$0.00**	