**NORTHCREST MEDICAL CENTER**

**Cornerstone Gala**

**REPORT FOR ANNUAL EVENT HELD 11/14/2010**

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|---|---|---|
| **BEGINNING FUND BALANCE:** | **$0.00** | |
| **REVENUE:** | | |
| Sales: Ticket | | $3,170.00 |
| Sales: Concessions, Merchandise | | $0.00 |
| Donations: Cash | | $0.00 |
| Donations: In-Kind | | $2,500.00 |
| Other | | $0.00 |
| TOTAL REVENUE: | | $5,670.00 |
| **EXPENSES** | | |
| Prizes | | $2,500.00 |
| Printing | | $0.00 |
| Marketing, Advertising | | $0.00 |
| Rental: Facilities, Equipment | | $0.00 |
| Supplies | | $347.66 |
| Other | | $479.68 |
| TOTAL EXPENSES | | $3,327.34 |
| **DISBURSEMENT TO CHARITABLE PROGRAM(S):** | | |
| | | $2,342.66 |
| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | | $2,342.66 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | | 41% |
| **ENDING FUND BALANCE:** | **$0.00** | |