

**PARROTTSVILLE VOLUNTEER FIRE DEPARTMENT**

**Cold Cut Supper**

**REPORT FOR ANNUAL EVENT HELD 11/21/2009**

**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

|                                 |             |
|---------------------------------|-------------|
| Sales: Ticket                   | \$15,000.00 |
| Sales: Concessions, Merchandise | \$0.00      |
| Donations: Cash                 | \$0.00      |
| Donations: In-Kind              | \$0.00      |
| Other                           | \$0.00      |

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**TOTAL REVENUE:                       \$15,000.00**

**EXPENSES**

|                               |            |
|-------------------------------|------------|
| Prizes                        | \$5,000.00 |
| Printing                      | \$0.00     |
| Marketing, Advertising        | \$0.00     |
| Rental: Facilities, Equipment | \$0.00     |
| Supplies                      | \$0.00     |
| Other                         | \$814.21   |

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**TOTAL EXPENSES                       \$5,814.21**

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

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|------------------------------|------------|
| Operation of Fire department | \$9,185.79 |
|------------------------------|------------|

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                       \$9,185.79**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):                       61%**

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**ENDING FUND BALANCE:               \$0.00**