

11th Annual Northumberland Hills Hospital Gala "Come Together"

Final Statement of Revenue and Expenses – 2011 Actual

Total Revenue	\$ 246,750
Total Expenses	\$ 75,236
Net Profit-	\$ 171,514
Cost/Dollar Raised	\$ 0.30
ROI	\$ 2.28

(This statement has been prepared using the Foundation's unaudited Internal Cash Flow Statement)