Harpeth Youth Athletic Association

HYAA Soccer Reverse Raffle

REPORT FOR ANNUAL EVENT HELD

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
TOTAL REVENUE:		$15,000.00
EXPENSES		
Prizes		$6,250.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$250.00
Supplies		$0.00
Other		$615.64
TOTAL EXPENSES		$7,115.64
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Harpeth Youth Athletic Association - Soccer		$7,884.36
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,884.36
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		52%
ENDING FUND BALANCE:	**$0.00**	