Signal Mountain Lions Charity

Signal Mountain Lions Car Raffle

REPORT FOR ANNUAL EVENT HELD 9/5/2016

BEGINNING FUND BALANCE:	**$0.00**
REVENUE:	
Sales: Ticket	$39,450.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$0.00
TOTAL REVENUE:	$39,450.00
EXPENSES	
Prizes	$13,000.00
Printing	$371.00
Marketing, Advertising	$191.95
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$897.80
TOTAL EXPENSES	$14,460.75
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
4th July Fireworks $2750 / Bachmann Community Center $1000	$3,750.00
District 12-0 White Cane $5000 / Hosanna House $500	$5,500.00
Leo Club-McCallie$300 / LeoClub-Signal Mountian $300	$600.00
Loan Oak Community $1000 / Mountain Arts Community Center $1000	$2,000.00
Mountain Education Fund $1000 / Scholarship Programs $8300	$9,300.00
Sight Services $1000 / Signal Mtn. Sea Cadets $300	$1,300.00
Signal Mtn. Social Services $1500 / Signal Mtn. Police and Fire $300	$1,800.00
Tennessee School for the Blind	$739.25
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$24,989.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	63%
ENDING FUND BALANCE:	**$0.00**