

Tennessee Hospitality and Tourism Education Foundation

TnHTEF Annual Fundraising Raffle

REPORT FOR ANNUAL EVENT HELD 7/12/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$6,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$6,900.00

EXPENSES

Prizes	\$2,070.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$300.00

TOTAL EXPENSES \$2,370.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

TN Hospitality & Tourism Education Foundation	\$4,530.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$4,530.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 65%

ENDING FUND BALANCE: \$0.00