Tennessee Elks Charitable Trust

Tennessee Elks Charitable Trust Raffle

REPORT FOR ANNUAL EVENT HELD 4/8/2017

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$48,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$48,000.00
EXPENSES		
Prizes		$17,000.00
Printing		$480.00
Marketing, Advertising		$15,153.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$866.00
TOTAL EXPENSES		$33,499.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
(TECT 50%) TN Elks Benevolent Trust Nursing Scholarship		$7,250.50
(TECT 50%) TN Elks Benevolent Trurst Vetrans Services		$7,250.50
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$14,501.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		30%
ENDING FUND BALANCE:	**$0.00**	