Green Wave Quarterback Club

Green Wave Quarterback Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/13/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$36,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$2,500.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$38,500.00
EXPENSES		
Prizes		$16,450.00
Printing		$200.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$6,800.00
Supplies		$0.00
Other		$600.00
TOTAL EXPENSES		$24,050.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Gallatin High Athletics		$14,450.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$14,450.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		37%
ENDING FUND BALANCE:	**$0.00**	