

**Gatlinburg Rotary Foundation Inc.**

**Gatlinburg Rotary Foundation Reverse Raffle**

**REPORT FOR ANNUAL EVENT HELD 3/9/2017**

**BEGINNING FUND BALANCE:       \$1,000.00**

**REVENUE:**

Sales: Ticket	\$33,280.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
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<b>TOTAL REVENUE:</b>	<b>\$33,280.00</b>

**EXPENSES**

Prizes	\$9,700.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$3,315.00
Supplies	\$0.00
Other	\$1,750.00
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<b>TOTAL EXPENSES</b>	<b>\$14,765.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Alzheimer's Association	\$500.00
Boy Scout Troop 111	\$1,500.00
Mountain Hope Good Sheppard Clinic	\$1,000.00
Dictionary Project	\$515.00
Gatlinburg Pittman High School and Scholarships	\$9,000.00
Pittman Center Elementary	\$2,000.00
Pi Beat Pi School	\$2,000.00
Serenity Walkway	\$3,000.00
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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$19,515.00</b>

<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)</b>	<b>58%</b>
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**ENDING FUND BALANCE:       \$0.00**