

Tullahoma High School Baseball Booster Club
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THS Baseball Raffle

REPORT FOR ANNUAL EVENT HELD 9/30/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,565.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$10,565.00**

EXPENSES

Prizes	\$1,750.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$450.00

TOTAL EXPENSES **\$2,200.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Tullahoma High School Baseball Booster Club	\$8,365.00
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**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S):** **\$8,365.00**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS)** **79%**

ENDING FUND BALANCE: \$0.00