

Ooltewah High School Band Boosters

OHS Band Booster Raffle

REPORT FOR ANNUAL EVENT HELD 10/21/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$20,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$3,209.00
Other	\$0.00
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TOTAL REVENUE:	\$23,409.00

EXPENSES

Prizes	\$13,209.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
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TOTAL EXPENSES	\$13,809.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Ootewah High School Band boosters	\$9,600.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$9,600.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 47%

ENDING FUND BALANCE: \$0.00