Tennessee Athletic Coaches Association, Inc.

Fall Fundraiser

REPORT FOR ANNUAL EVENT HELD 10/21/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$19,268.50
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$19,268.50
EXPENSES		
Prizes		$1,300.00
Printing		$914.59
Marketing, Advertising		$202.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$3,654.24
TOTAL EXPENSES		$6,070.83
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Scholarship Program		$8,000.00
TACA Scholarship Fund		$5,197.67
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$13,197.67
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		68%
ENDING FUND BALANCE:	**$0.00**	