

**Oak Ridge Sertoma Club, Inc.**

**Oak Ridge Sertoma Club Benefit Dinner & Raffle**

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**REPORT FOR ANNUAL EVENT HELD 10/16/2010**

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**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$20,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$600.00
Other	\$0.00
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<b>TOTAL REVENUE:</b>	<b>\$20,900.00</b>

**EXPENSES**

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$5,231.50
Supplies	\$0.00
Other	\$5,939.88
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<b>TOTAL EXPENSES</b>	<b>\$11,171.38</b>

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

Emory Valley Center of Oak Ridge TN	\$1,000.00
Free Medical Clinic of Oak Ridge TN	\$1,000.00
Holiday Bureau, Oak Ridge TN (\$1,000) Sertoma Foundation (\$375)	\$1,375.00
WCA Shelter for Abused women and Children Oak Ridge TN	\$1,000.00
Hearing and Speech Foundation, Blount County, TN	\$5,353.62

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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$9,728.62</b>
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<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>47%</b>
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**ENDING FUND BALANCE:       \$0.00**