

Gordon Jewish Community Center of Nashville
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**Gordon Jewish Community Center Annual Raffle**

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**REPORT FOR ANNUAL EVENT HELD 8/5/2010**

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**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$100,000.00
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>\$100,000.00</b>
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**EXPENSES**

Prizes	\$35,000.00
Printing	\$123.57
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,665.49

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<b>TOTAL EXPENSES</b>	<b>\$37,789.06</b>
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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

GJCC Children & Adult Fitness Programs	\$12,442.19
GJCC Children & Adult Aquatic Programs	\$12,442.19
GJCC Senior Adult Programs	\$6,221.09
GJCC Teen Programs	\$3,110.55
GJCC Admin functions supporting all programs	\$27,994.92

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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$62,210.94</b>
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62%
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**ENDING FUND BALANCE:       \$0.00**