Tennessee Manufactured Housing Foundation

4th TMHF Charitable Gaming Event

REPORT FOR ANNUAL EVENT HELD 10/14/2010

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,950.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$100.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$5,050.00
EXPENSES		
Prizes		$3,000.00
Printing		$251.86
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$662.89
TOTAL EXPENSES		$3,914.75
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tennessee Manufactured Housing Foundation		$1,135.25
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,135.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		22%
ENDING FUND BALANCE:	**$0.00**	