

A Secret Safe Place for Newborns of Tennessee, Inc.

10th Anniversary Raffle

REPORT FOR ANNUAL EVENT HELD 11/3/2011

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,140.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$993.00
Other	\$0.00

TOTAL REVENUE: \$3,133.00

EXPENSES

Prizes	\$993.00
Printing	\$193.45
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,186.45

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Secret Safe Place Educational Programs	\$1,946.55
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$1,946.55

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 91%

ENDING FUND BALANCE: \$0.00