

The GNAR Education Foundation

Raffle Benefiting GNAR's Habitat for Humanity Build

REPORT FOR ANNUAL EVENT HELD 9/22/2011

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$8,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$8,000.00

EXPENSES

Prizes	\$4,277.30
Printing	\$323.92
Marketing, Advertising	\$350.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$48.90

TOTAL EXPENSES \$5,000.12

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Nashville Area Habitat for Humanity	\$2,999.88
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$2,999.88

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): 37%

ENDING FUND BALANCE: \$0.00