Tennessee Manufactured Housing Foundation

5th TMHF Charitable Gaming Event

REPORT FOR ANNUAL EVENT HELD 6/21/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$6,940.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$6,940.00
EXPENSES		
Prizes		$3,125.25
Printing		$515.58
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$876.48
TOTAL EXPENSES		$4,517.31
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tennessee Manufactured Housing Foundation		$2,422.69
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,422.69
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		35%
ENDING FUND BALANCE:	**$0.00**	