United Way of Blount County

Mid-Campaign Lottery

REPORT FOR ANNUAL EVENT HELD 10/3/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$1,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$500.00
Other		$0.00
TOTAL REVENUE:		$1,500.00
EXPENSES		
Prizes		$500.00
Printing		$100.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$600.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$900.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$900.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		90%
ENDING FUND BALANCE:	**$0.00**	