Blount County Children's Advocacy Center

New Hope Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 11/19/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$8,760.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$58.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$8,818.00
EXPENSES		
Prizes		$2,550.00
Printing		$128.02
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$475.00
TOTAL EXPENSES		$3,153.02
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Therapy Services		$1,888.33
Child/family advocacy & support services		$1,888.33
Stewards of Children prevention seminars		$1,888.32
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$5,664.98
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		64%
ENDING FUND BALANCE:	**$0.00**	