

Blount County Habitat for Humanity

Harley Habitat House Raffle

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,250.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$15,000.00
Other	\$0.00

TOTAL REVENUE: \$45,250.00

EXPENSES

Prizes	\$20,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$90.00

TOTAL EXPENSES \$20,090.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Harley Habitat House - Blount County Habitat for Humanity	\$25,160.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$25,160.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 83%

ENDING FUND BALANCE: \$0.00