

Rocketown of Middle Tennessee

Rocketown 50/50 Raffle

REPORT FOR ANNUAL EVENT HELD 3/8/2014

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,455.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$47.00
Donations: In-Kind	\$0.00
Other	\$0.00
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TOTAL REVENUE:	\$10,502.00

EXPENSES

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$1,457.00
Supplies	\$0.00
Other	\$381.00
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TOTAL EXPENSES	\$1,838.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Rockettown Youth Programs	\$8,664.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$8,664.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 82%

ENDING FUND BALANCE: \$0.00