

Harpeth Youth Athletic Association

HYAA South Cheatham Soccer Reverse Raffle

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

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

TOTAL REVENUE: \$15,000.00

EXPENSES

Prizes	\$5,250.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$527.95

TOTAL EXPENSES \$5,777.95

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Harpeth Youth Athletic Association - Soccer	\$9,222.05
--	------------

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$9,222.05**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS) 61%**

ENDING FUND BALANCE: \$0.00