Boys & Girls Club of Elizabethton/Carter County

Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/3/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$6,200.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$6,200.00
EXPENSES		
Prizes		$0.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$450.00
TOTAL EXPENSES		$450.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Academic Success & Power Hour		$5,750.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$5,750.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		92%
ENDING FUND BALANCE:	**$0.00**	