

Harpeth Youth Athletic Association

HYAA Cash Raffle

REPORT FOR ANNUAL EVENT HELD 10/14/2017

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 | \$6,250.00 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$518.52 |

TOTAL EXPENSES \$6,768.52

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Harpeth Youth Athletic Association \$8,231.48

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$8,231.48

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 54%

ENDING FUND BALANCE: \$0.00