

Tennessee Health Care Educational Foundation

Dollars for Scholars

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: **\$0.00**

REVENUE:

Sales: Ticket	\$2,055.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$584.00
Other	\$0.00

TOTAL REVENUE:	\$2,639.00
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EXPENSES

Prizes	\$1,377.50
Printing	\$460.34
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES	\$1,837.84
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DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$801.16

TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$801.16
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	38%
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ENDING FUND BALANCE: **\$0.00**