

<b>Tennessee Hospitality and Tourism Education Foundation</b>
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**TnHTEF Annual Fundraising Raffle**

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**REPORT FOR ANNUAL EVENT HELD**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$4,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:                                \$4,000.00**

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**EXPENSES**

Prizes	\$1,200.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES                                \$1,200.00**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$2,800.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                                \$2,800.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                                70%**

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**ENDING FUND BALANCE:                        \$0.00**