

Lincoln Memorial University

Academy Reverse Raffle

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$20,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$20,700.00

EXPENSES

Prizes	\$11,200.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,500.00

TOTAL EXPENSES \$12,700.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

J. Frank White Academy (General Agency Account)	\$8,000.00
---	------------

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$8,000.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 38%

ENDING FUND BALANCE: \$0.00