Tennessee Wildlife Resources Foundation, Inc.

2019 Tennessee Conservation Elk Tag Raffle

REPORT FOR ANNUAL EVENT HELD 8/5/2019

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$667,150.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$13,625.00
Other		$0.00
TOTAL REVENUE:		$680,775.00
EXPENSES		
Prizes		$20,625.00
Printing		$0.00
Marketing, Advertising		$1,000.00
Rental: Facilities, Equipment		$0.00
Supplies		$195.00
Other		$21,363.74
TOTAL EXPENSES		$43,183.74
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
TWRA Elk Management Fund		$600,435.00
TWRF R3 Fund		$37,156.26
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$637,591.26
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		95%
ENDING FUND BALANCE:	**$0.00**	