

<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 7/11/2019**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$2,850.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,600.00
Other	\$0.00

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**TOTAL REVENUE:                        \$4,450.00**

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**EXPENSES**

Prizes	\$1,600.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES                        \$1,600.00**

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

Tennessee Hospitality & Tourism Education Foundation	\$2,850.00
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**TOTAL DISBURSED TO CHARITABLE  
PROGRAM(S):                        \$2,850.00**

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**PERCENT OF GROSS PROCEEDS TO  
CHARITABLE PROGRAM(S):(EXCLUDING  
IN-KIND DONATIONS)                        100%**

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**ENDING FUND BALANCE:            \$0.00**