

**CASA of Dickson County**

**CASA of Dickson County Playhouse Raffle**

**REPORT FOR ANNUAL EVENT HELD 12/6/2019**

**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$2,240.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$4,181.64
Other	\$0.00

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**TOTAL REVENUE:** **\$6,421.64**

**EXPENSES**

Prizes	\$3,000.00
Printing	\$466.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES** **\$3,466.00**

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

CASA of Dickson County	\$2,955.64
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$2,955.64**

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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**