Boys & Girls Clubs of the Clinch Valley

Boys & Girls Club Raffle

REPORT FOR ANNUAL EVENT HELD 9/28/2019

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$48,358.26
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$48,358.26
EXPENSES		
Prizes		$10,000.00
Printing		$158.41
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$9,994.50
Supplies		$0.00
Other		$900.00
TOTAL EXPENSES		$21,052.91
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Boys & Girls Club of Oak Ridge		$21,298.17
Boays & Girls Club of Roane County		$6,007.18
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$27,305.35
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		56%
ENDING FUND BALANCE:	**$0.00**	