

<b>Boys &amp; Girls Clubs of the Clinch Valley</b>
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**Reverse Raffle**

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**REPORT FOR ANNUAL EVENT HELD 9/19/2020**

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**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

Sales: Ticket	\$36,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$36,200.00</b>

**EXPENSES**

Prizes	\$10,000.00
Printing	\$300.00
Marketing, Advertising	\$220.00
Rental: Facilities, Equipment	\$6,369.75
Supplies	\$0.00
Other	\$896.48
<b>TOTAL EXPENSES</b>	<b>\$17,786.23</b>

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

Boys and Girls Clubs of the Clinch Valley	\$18,413.77
<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$18,413.77</b>

<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)</b>	<b>50%</b>
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**ENDING FUND BALANCE:      \$0.00**