Mt. Juliet Rotary Club Foundation, Inc.

Mt. Juliet Rotary Reverse Draw

REPORT FOR ANNUAL EVENT HELD 9/23/2014

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$29,400.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$29,400.00
EXPENSES		
Prizes		$10,000.00
Printing		$142.10
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$575.00
Supplies		$0.00
Other		$2,432.90
TOTAL EXPENSES		$13,150.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Wilson County schools Backpack Program (weekend food distribution program)		$4,000.00
West Wilson County New Teacher Initiative		$4,500.00
Wilson county High School ProStart Culinary Program		$250.00
Heart2Heart Program-Rotary district 6780		$5,500.00
Project Tariro-Well Project		$2,000.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$16,250.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		55%
ENDING FUND BALANCE:	**$0.00**	