Tennessee Elks Charitable Trust

Tennessee Elks Charitable Trust Raffle

REPORT FOR ANNUAL EVENT HELD 4/9/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$56,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$56,000.00
EXPENSES		
Prizes		$19,000.00
Printing		$520.00
Marketing, Advertising		$16,460.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$2,769.40
TOTAL EXPENSES		$38,749.40
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
(TECT 50%) TN Elks Benevolent Trust Nursing Scholarship		$8,625.30
(TECT 50%) TN Elks Benevolent Trust Veterans Services		$8,625.30
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$17,250.60
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		30%
ENDING FUND BALANCE:	**$0.00**	