

**OAK RIDGE SERTOMA CLUB, INC.**

**Event Name:** Oak Ridge Sertoma Club Benefit Dinner & Raffle

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**REPORT FOR ANNUAL EVENT HELD 10/17/2009**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$19,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$19,900.00</b>

**EXPENSES:**

Prizes	\$5,365.89
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$5,335.78
Supplies	\$0.00
Other	\$739.19
<b>TOTAL EXPENSES:</b>	<b>\$11,440.86</b>

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

Hearing and Speech Foundation, Blount County, TN	\$4,609.14
Mission of Hope, Knoxville, TN	\$1,000.00
Holiday Bureau, Ecumenical Stoehouse, Oak Ridge TN	\$1,500.00
Foster Care of Lake City, TN	\$500.00
Salvation Army, Sertoma Foundation	\$850.00

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<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)</b>	<b>\$8,459.14</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>43%</b>

**ENDING FUND BALANCE:** \$0.00

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