

TENNESSEE MANUFACTURED HOUSING FOUNDATION

Event Name: 3rd Annual TMHF Fundraising Raffle

REPORT FOR ANNUAL EVENT HELD 10/8/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$6,980.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$950.00
Donations: In-Kind	\$18,500.00
Other	\$0.00
TOTAL REVENUE:	\$26,430.00

EXPENSES:

Prizes	\$20,500.00
Printing	\$299.69
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$641.57
TOTAL EXPENSES:	\$21,441.26

DISBURSEMENT TO CHARITABLE PROGRAM(S):

TMHF-Home Renovation and Home Replacement Program	\$4,988.74
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$4,988.74
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	19%

ENDING FUND BALANCE: \$0.00
