

**MONTGOMERY BELL ACADEMY OF THE UNIVERSITY OF NASHVILLE**

**Montgomery Bell Raffle**

**REPORT FOR ANNUAL EVENT HELD 10/23/2009**

**BEGINNING FUND BALANCE:       \$100.00**

**REVENUE:**

Sales: Ticket	\$19,895.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$20,887.00
Donations: In-Kind	\$5,300.00
Other	\$0.00

**TOTAL REVENUE:                       \$46,082.00**

**EXPENSES**

Prizes	\$25,850.00
Printing	\$0.00
Marketing, Advertising	\$515.81
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,396.94

**TOTAL EXPENSES                       \$27,762.75**

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

Educational And Athletic Programs at MBA	\$18,419.25
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**TOTAL DISBURSED TO CHARITABLE  
PROGRAM(S):                       \$18,419.25**

**PERCENT OF GROSS PROCEEDS TO  
CHARITABLE PROGRAM(S):                       40%**

**ENDING FUND BALANCE:               \$0.00**