ANDERSONVILLE VOLUNTEER FIRE DEPARTMENT

Andersonville ATV Raffle

REPORT FOR ANNUAL EVENT HELD 10/15/2009

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$12,983.17
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$12,983.17
EXPENSES		
Prizes		$4,687.00
Printing		$0.00
Marketing, Advertising		$343.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$333.00
TOTAL EXPENSES		$5,363.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Andersonville Volunteer Fire Dept. Truck Replacement Fund		$7,620.17
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,620.17
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		59%
ENDING FUND BALANCE:	**$0.00**	