

**GORDON JEWISH COMMUNITY CENTER OF NASHVILLE**

**Event Name:** Gordon Jewish Community Center Annual Raffle

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**REPORT FOR ANNUAL EVENT HELD 7/18/2009**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

|                                 |                     |
|---------------------------------|---------------------|
| Sales: Ticket                   | \$100,000.00        |
| Sales: Concessions, Merchandise | \$0.00              |
| Donations: Cash                 | \$0.00              |
| Donations: In-Kind              | \$0.00              |
| Other                           | \$0.00              |
| <b>TOTAL REVENUE:</b>           | <b>\$100,000.00</b> |

**EXPENSES:**

|                               |                    |
|-------------------------------|--------------------|
| Prizes                        | \$35,000.00        |
| Printing                      | \$115.34           |
| Marketing, Advertising        | \$100.00           |
| Rental: Facilities, Equipment | \$0.00             |
| Supplies                      | \$0.00             |
| Other                         | \$3,682.32         |
| <b>TOTAL EXPENSES:</b>        | <b>\$38,897.66</b> |

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

|                                |             |
|--------------------------------|-------------|
| Gordon Jewish Community Center | \$61,102.34 |
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|---|-------------|
| TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)     | \$61,102.34 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | 61%         |

**ENDING FUND BALANCE:** \$0.00

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