

ADVOCATES FOR THE UPPER CUMBERLAND, INC.

Event Name: Southern Hills Golf And Country Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 10/24/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$20,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$2,910.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$23,610.00

EXPENSES:

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$10,113.50
TOTAL EXPENSES:	\$10,113.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

TN Commission On Aging-Long Term care	\$13,496.50
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$13,496.50
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	57%

ENDING FUND BALANCE: \$0.00
