

**CASA OF THE TENNESSEE HEARTLAND, INC.**

**Event Name:** Take A Chance For CASA's Kids

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**REPORT FOR ANNUAL EVENT HELD 6/20/2009**

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**BEGINNING FUND BALANCE:** \$450.00

**REVENUE:**

Sales: Ticket	\$3,537.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$475.00
Donations: In-Kind	\$1,705.00
Other	\$0.19
<b>TOTAL REVENUE:</b>	<b>\$5,717.19</b>

**EXPENSES:**

Prizes	\$2,705.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$900.00
<b>TOTAL EXPENSES:</b>	<b>\$3,605.00</b>

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

Providing advocacy for abused & neglected children	\$2,562.19
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$2,562.19
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	45%

**ENDING FUND BALANCE:** \$0.00

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