

EAST TENNESSEE STATE UNIVERSITY FOUNDATION

Event Name: Buccaneer Athletic Scholarship Association Fundraiser

REPORT FOR ANNUAL EVENT HELD 10/21/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$21,150.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$21,150.00

EXPENSES:

Prizes	\$5,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$5,692.00
TOTAL EXPENSES:	\$5,692.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Buccaneer Athletic Scholarship Association	\$15,458.00
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$15,458.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	73%

ENDING FUND BALANCE: \$0.00
