

**HERITAGE FOUNDATION OF FRANKLIN & WILLIAMSON COUNTY (THE)**

**Event Name:** Last Is Lucky

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**REPORT FOR ANNUAL EVENT HELD 10/25/2009**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$24,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$24,300.00</b>

**EXPENSES:**

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$10,621.97
<b>TOTAL EXPENSES:</b>	<b>\$10,621.97</b>

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

Restoration of Franklin Theatre	\$6,839.02
Main St. Program	\$6,839.01

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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$13,678.03
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	56%

**ENDING FUND BALANCE:** \$0.00

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