

PRIORITY ONE YOUTH FOUNDATION KIWANIS CLUB OF NASHVILLE

Event Name: Dream Car Raffle

REPORT FOR ANNUAL EVENT HELD 9/26/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$44,550.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$44,550.00

EXPENSES:

Prizes	\$22,750.00
Printing	\$269.59
Marketing, Advertising	\$1,456.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$23,980.86
TOTAL EXPENSES:	\$25,706.45

DISBURSEMENT TO CHARITABLE PROGRAM(S):

The Salvation Army	\$10,000.00
Alive Hospice	\$1,000.00
CASA, Inc.	\$1,000.00
The Next Door	\$1,000.00
Sexual Abuse Center	\$1,000.00
Community Core Fellowship	\$1,000.00
POYF-General Fund	\$3,843.55

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$18,843.55
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	42%

ENDING FUND BALANCE: \$0.00
