

UNION CITY ROTARY FOUNDATION, INC.

Event Name: Union City Rotary Foundation, Inc Raffle

REPORT FOR ANNUAL EVENT HELD 11/1/2008

BEGINNING FUND BALANCE: \$5,000.00

REVENUE:

Sales: Ticket	\$51,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$51,900.00

EXPENSES:

Prizes	\$46,325.00
Printing	\$2,567.00
Marketing, Advertising	\$5,619.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$354.00
Other	\$51,997.00
TOTAL EXPENSES:	\$60,537.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Boys & Girls Clubs Of Northwest Tennessee

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$0.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	%

ENDING FUND BALANCE: (\$3,637.00)
