Center of Hope	
Reverse Raffle	
REPORT FOR ANNUAL EVENT HELD 8/13/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$12,887.00
Sales: Concessions, Merchandise	$84.00
Donations: Cash	$280.00
Donations: In-Kind	$0.00
Other	$305.00
TOTAL REVENUE:	$13,556.00
EXPENSES	
Prizes	$5,000.00
Printing	$120.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$325.00
Supplies	$0.00
Other	$1,997.50
TOTAL EXPENSES	$7,442.50
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Center of Hope	$6,113.50
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$6,113.50
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	45%
ENDING FUND BALANCE: $0.00	