

<b>South Central Family Center, Inc.</b>
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**Family Center Reverse Raffle**

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**REPORT FOR ANNUAL EVENT HELD 3/25/2017**

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**BEGINNING FUND BALANCE:           \$0.00**

**REVENUE:**

Sales: Ticket	\$11,160.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$905.00
Donations: In-Kind	\$0.00
Other	\$2,300.00

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**TOTAL REVENUE:** **\$14,365.00**

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**EXPENSES**

Prizes	\$3,000.00
Printing	\$129.00
Marketing, Advertising	\$142.50
Rental: Facilities, Equipment	\$425.00
Supplies	\$0.00
Other	\$1,579.68

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**TOTAL EXPENSES** **\$5,276.18**

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

Crisis Diversion Program	\$9,088.82
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$9,088.82**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** **63%**

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**ENDING FUND BALANCE:           \$0.00**