

Rockvale Community Chest, Inc.

Shotgun Raffle

REPORT FOR ANNUAL EVENT HELD 11/12/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$840.00
Sales: Concessions, Merchandise	\$3,460.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$4,300.00

EXPENSES

Prizes	\$649.99
Printing	\$1,213.06
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,863.05

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$2,436.95

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$2,436.95**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS) 56%**

ENDING FUND BALANCE: \$0.00