Tennessee Humane Animal League, Inc.

Pet Placement Center Raffle 2016

REPORT FOR ANNUAL EVENT HELD 7/30/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$10,307.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$5,355.00
Donations: In-Kind		$2,437.00
Other		$0.00
TOTAL REVENUE:		$18,099.00
EXPENSES		
Prizes		$1,050.00
Printing		$540.53
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$474.75
Other		$2,267.55
TOTAL EXPENSES		$4,332.83
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tennessee Humane Animal League/Pet Placement Center		$13,766.17
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$13,766.17
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		87%
ENDING FUND BALANCE:	**$0.00**	