Junior's House, Inc. - Child Advocacy Center

Junior's House, Inc. Quilt Raffle

REPORT FOR ANNUAL EVENT HELD 11/12/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$3,375.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$1,000.00
Other		$0.00
TOTAL REVENUE:		$4,375.00
EXPENSES		
Prizes		$1,000.00
Printing		$300.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,300.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$3,075.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,075.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		91%
ENDING FUND BALANCE:	**$0.00**	