Orpheum Theatre Group

Raffle for Arts Education

REPORT FOR ANNUAL EVENT HELD 11/15/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$63,600.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$20,400.00
Other		$0.00
TOTAL REVENUE:		$84,000.00
EXPENSES		
Prizes		$20,400.00
Printing		$830.41
Marketing, Advertising		$1,358.33
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$4,144.29
TOTAL EXPENSES		$26,733.03
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Education Programs		$57,266.97
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$57,266.97
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		90%
ENDING FUND BALANCE:	**$0.00**	