Cougar Athletic Club, Inc.

Cougar Cash Raffle

REPORT FOR ANNUAL EVENT HELD 10/21/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$16,260.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$16,260.00
EXPENSES		
Prizes		$6,504.00
Printing		$347.17
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$610.00
TOTAL EXPENSES		$7,461.17
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Centennial Football Team		$2,576.00
Centennial Boys Soccer Team		$1,892.83
Centennial Dance Team		$1,442.00
Centennial Softball Team		$1,264.00
CAC Volleyball Team		$420.00
Other Teams		$1,204.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$8,798.83
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		54%
ENDING FUND BALANCE:	**$0.00**	