

Noah's Arc, Inc.

Noah's Arc Reverse Raffle

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$40,000.00
Sales: Concessions, Merchandise	\$723.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$40,723.00

EXPENSES

Prizes	\$10,000.00
Printing	\$0.00
Marketing, Advertising	\$125.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$7,003.38

TOTAL EXPENSES \$17,128.38

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Noah's Arc, Inc.	\$23,594.62
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$23,594.62

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 57%

ENDING FUND BALANCE: \$0.00