Habilitation & Training Services, Inc. (HATS)

HATS 2016 Raffle

REPORT FOR ANNUAL EVENT HELD 8/20/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$217.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$217.00
EXPENSES		
Prizes		$108.50
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$108.50
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Habilitation & Training Services		$108.50
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$108.50
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		50%
ENDING FUND BALANCE:	**$0.00**	