

Monroe County Senior Citizens and Friends, Inc.
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Monroe County Senior Citizens and Friends Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 9/30/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$5,400.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$5,400.00

EXPENSES

Prizes	\$2,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$841.25

TOTAL EXPENSES \$2,841.25

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Monroe County Senior Citizens and Friends	\$2,558.75
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$2,558.75

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 47%

ENDING FUND BALANCE: \$0.00