Appalachian Black Bear Rehabilitation & Release Center, Inc.

Bear Necessities Raffle

REPORT FOR ANNUAL EVENT HELD 10/29/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,600.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$3,790.00
Other		$0.00
TOTAL REVENUE:		$8,390.00
EXPENSES		
Prizes		$3,790.00
Printing		$1,175.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$450.00
TOTAL EXPENSES		$5,415.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Feed Bear Cub at ABR		$2,975.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,975.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		64%
ENDING FUND BALANCE:	**$0.00**	