

All Saints' Episcopal School

Cash Raffle

REPORT FOR ANNUAL EVENT HELD 11/5/2010

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$21,100.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$21,100.00

EXPENSES

Prizes	\$10,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$649.51

TOTAL EXPENSES \$11,149.51

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Operating Expense of School, tuition and scholarships	\$9,950.49
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**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S):** \$9,950.49

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):** 47%

ENDING FUND BALANCE: \$0.00