

**Overbrook School**

**Overbrook School Annual Raffle**

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**REPORT FOR ANNUAL EVENT HELD 4/2/2011**

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**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

Sales: Ticket	\$18,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:** **\$18,300.00**

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**EXPENSES**

Prizes	\$9,150.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES** **\$9,150.00**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Overbrook School - Library Improvements	\$8,135.00
Overbrook School - Tuition Assistance	\$915.00
Overbrook School - Service Project Support	\$100.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$9,150.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):** **50%**

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**ENDING FUND BALANCE:      \$0.00**