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| Tuckaleechee United Methodist Church |
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Tuckaleechee United Methodist Women Apple Festival Raffle

REPORT FOR ANNUAL EVENT HELD 10/19/2011

BEGINNING FUND BALANCE: \$0.00

REVENUE:

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|---------------------------------|------------|
| Sales: Ticket | \$1,580.00 |
| Sales: Concessions, Merchandise | \$800.00 |
| Donations: Cash | \$0.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |

TOTAL REVENUE: **\$2,380.00**

EXPENSES

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|-------------------------------|----------|
| Prizes | \$800.00 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |

TOTAL EXPENSES **\$800.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,580.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$1,580.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): **66%**

ENDING FUND BALANCE: \$0.00