

Overbrook School

Overbrook School Annual Raffle

REPORT FOR ANNUAL EVENT HELD 3/31/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$13,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$13,900.00**

EXPENSES

Prizes	\$6,950.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$6,950.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Overbrook School - Campus Building Improvements	\$6,950.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$6,950.00**

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

ENDING FUND BALANCE: \$0.00