

Community Mediation Services

CMS 50/50 Raffle

REPORT FOR ANNUAL EVENT HELD 7/21/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$825.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$825.00

EXPENSES

Prizes	\$412.50
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$412.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$412.50

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$412.50**

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

ENDING FUND BALANCE: \$0.00