Noah's Arc, Inc.

Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 3/30/2013

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$34,100.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$1,215.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$35,315.00
EXPENSES		
Prizes		$10,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$300.00
Supplies		$0.00
Other		$5,266.21
TOTAL EXPENSES		$15,566.21
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Noah's Arch, Inc.		$19,748.79
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$19,748.79
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		56%
ENDING FUND BALANCE:	**$0.00**	