Noah's Arc, Inc.	
Reverse Raffle	
REPORT FOR ANNUAL EVENT HELD	
BEGINNING FUND BALANCE: $600.00	
REVENUE:	
Sales: Ticket	$33,700.00
Sales: Concessions, Merchandise	$400.00
Donations: Cash	$35.00
Donations: In-Kind	$1,662.00
Other	$0.00
TOTAL REVENUE:	$35,797.00
EXPENSES	
Prizes	$10,915.00
Printing	$0.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$7,515.97
TOTAL EXPENSES	$18,430.97
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Noah's Arc Animal Rescut, Inc.	$17,966.03
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$17,966.03
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	52%
ENDING FUND BALANCE: $0.00	