## **Church of the Advent**

## **Church of the Advent Raffle Fundraiser**

## **REPORT FOR ANNUAL EVENT HELD 5/22/2016**

BEGINNING FUND BALANCE: \$342.00	
REVENUE:	
Sales: Ticket	\$9,275.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,100.00
Other	\$0.00
TOTAL REVENUE:	\$10,375.00
EXPENSES	
Prizes	\$4,100.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$834.00
TOTAL EXPENSES	\$4,934.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Church of the Advent	\$5,783.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$5,783.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	55%
ENDING FUND BALANCE: \$0.00	