Appalachian Black Bear Rehabilitation & Release Center, Inc.

Raffle for Appalachian Bear Rescue

REPORT FOR ANNUAL EVENT HELD 11/1/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$8,600.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$5,690.00
Other		$0.00
TOTAL REVENUE:		$14,290.00
EXPENSES		
Prizes		$5,690.00
Printing		$486.50
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$633.26
TOTAL EXPENSES		$6,809.76
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Feed bear cubs cared for by ABR		$7,480.24
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,480.24
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		52%
ENDING FUND BALANCE:	**$0.00**	