

**Aid to Distressed Families of Appalachian Counties, Inc. (ADFAC, Inc.)**

**Bow Tie Celebration 50/50 Raffle**

**REPORT FOR ANNUAL EVENT HELD 10/25/2016**

**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$1,330.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:                               \$1,330.00**

**EXPENSES**

Prizes	\$665.00
Printing	\$307.99
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES                               \$972.99**

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$357.01

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):       \$357.01**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                               26%**

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**ENDING FUND BALANCE:               \$0.00**