LEAD Public Schools, Inc.

LEAD Student Travel Raffle

REPORT FOR ANNUAL EVENT HELD 7/2/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$10,350.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$13,694.00
Other		$0.00
TOTAL REVENUE:		$24,044.00
EXPENSES		
Prizes		$13,694.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$13,694.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Cameron College Prep's Government Club Summer Travel Program		$10,350.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$10,350.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		100%
ENDING FUND BALANCE:	**$0.00**	