Loudon Merchants and Property Owners Association, Inc.

LMPOA Steekee Raffle

REPORT FOR ANNUAL EVENT HELD 9/23/2016

BEGINNING FUND BALANCE:	**$77.50**	
REVENUE:		
Sales: Ticket		$18,460.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$10,544.00
Other		$0.00
TOTAL REVENUE:		$29,004.00
EXPENSES		
Prizes		$3,775.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$7,458.50
TOTAL EXPENSES		$11,233.50
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Skeekee School		$14,942.00
Loudon Merchants and Property Owners Association		$2,906.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$17,848.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		96%
ENDING FUND BALANCE:	**$0.00**	