

**Grainger County Humane Society**

**2016 - Bean Station Harvest Pride Festival 50/50 Raffle**

**REPORT FOR ANNUAL EVENT HELD 10/22/2016**

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**BEGINNING FUND BALANCE:**      **\$1,470.00**

**REVENUE:**

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

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**TOTAL REVENUE:**      **\$0.00**

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**EXPENSES**

Prizes	\$735.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES**      **\$735.00**

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

\$735.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):**      **\$735.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)**      **0%**

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**ENDING FUND BALANCE:**      **\$0.00**