

Thisbe and Noah Scott Foundation, Inc.

Music and Masterpieces Raffle

REPORT FOR ANNUAL EVENT HELD 8/26/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,230.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,498.00
Other	\$0.00

TOTAL REVENUE:	\$4,728.00
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EXPENSES

Prizes	\$2,498.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES	\$2,498.00
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DISBURSEMENT TO CHARITABLE PROGRAM(S):

Thisbe and Noah Scott Foundation, Inc.	\$2,230.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$2,230.00
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	100%
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ENDING FUND BALANCE: \$0.00