

Crockett Christmas Store

The Crockett Christmas Store's Outdoorsmen Raffle

REPORT FOR ANNUAL EVENT HELD 9/4/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$3,420.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$3,420.00**

EXPENSES

Prizes	\$1,709.99
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$1,709.99**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Crockett Christmas Store	\$1,710.01
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$1,710.01**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **50%**

ENDING FUND BALANCE: \$0.00