

United Way of Bedford County, Inc.

Campaign Kickoff Vacation Package Raffle

REPORT FOR ANNUAL EVENT HELD 10/21/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$820.00
Sales: Concessions, Merchandise	\$509.00
Donations: Cash	\$1,765.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$3,094.00

EXPENSES

Prizes	\$410.00
Printing	\$303.18
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$713.18

DISBURSEMENT TO CHARITABLE PROGRAM(S):

United Way of Bedford County	\$2,380.82
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$2,380.82

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 76%

ENDING FUND BALANCE: \$0.00