

Allies for Substance Abuse Prevention of Anderson County, Inc.

2018 ASAP Raffle

REPORT FOR ANNUAL EVENT HELD 7/21/2018

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|------------|
| Sales: Ticket | \$2,715.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Cash | \$0.00 |
| Donations: In-Kind | \$89.99 |
| Other | \$0.00 |

TOTAL REVENUE: **\$2,804.99**

EXPENSES

| | |
|-------------------------------|------------|
| Prizes | \$1,797.48 |
| Printing | \$145.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |

TOTAL EXPENSES **\$1,942.48**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

| | |
|------------------|----------|
| ASAP of Anderson | \$862.51 |
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$862.51**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **31%**

ENDING FUND BALANCE: \$0.00