

<b>Crockett Christmas Store</b>
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**Annual Crockett Christmas Store Outdoorsman Raffle**

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**REPORT FOR ANNUAL EVENT HELD 9/3/2018**

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**BEGINNING FUND BALANCE:**         **\$0.00**

**REVENUE:**

Sales: Ticket	\$2,370.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:**                                 **\$2,370.00**

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**EXPENSES**

Prizes	\$1,610.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES**   **\$1,610.00**

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

Crockett Christmas Store	\$760.00
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):**         **\$760.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)**   **32%**

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