

Allies for Substance Abuse Prevention of Anderson County, Inc.

2019 ASAP Raffle

REPORT FOR ANNUAL EVENT HELD 7/20/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$3,810.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$1,084.99
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$4,894.99

EXPENSES

Prizes	\$2,989.98
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$2,989.98

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,905.01

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$1,905.01

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 38%

ENDING FUND BALANCE: \$0.00