

American Legion Post #0023

Raffle

REPORT FOR ANNUAL EVENT HELD 11/10/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$31,032.28
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: **\$31,032.28**

EXPENSES

Prizes	\$14,800.00
Printing	\$528.10
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,765.58

TOTAL EXPENSES **\$17,093.68**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

American Legion Post 23	\$4,646.20
DAV Post 43	\$4,646.20
VFW Post 5019	\$4,646.20

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$13,938.60**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **44%**

ENDING FUND BALANCE: \$0.00