Fairview Elementary School Parent Teacher Organization

Annual Auction & Raffle

REPORT FOR ANNUAL EVENT HELD 5/13/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$1,245.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$1,245.00
EXPENSES		
Prizes		$281.00
Printing		$89.90
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$370.90
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$874.10
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$874.10
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		70%
ENDING FUND BALANCE:	**$0.00**	