Friends of Allandale, Inc.

50/50 Raffle

REPORT FOR ANNUAL EVENT HELD 7/14/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$3,020.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$3,020.00
EXPENSES		
Prizes		$1,510.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$150.00
TOTAL EXPENSES		$1,660.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Amphitheater Construction		$1,360.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,360.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		45%
ENDING FUND BALANCE:	**$0.00**	