ALL SAINTS' EPISCOPAL SCHOOL

$10,000 Cash Raflle

REPORT FOR ANNUAL EVENT HELD 10/24/2009

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$20,200.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$20,200.00
EXPENSES		
Prizes		$10,500.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$662.00
TOTAL EXPENSES		$11,162.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Operating expense of School, Tution and Scholarships		$9,038.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$9,038.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		45%
ENDING FUND BALANCE:	**$0.00**	