

FRANKLIN COUNTY HUMANE SOCIETY

Event Name: Raffle For The Animals

REPORT FOR ANNUAL EVENT HELD 8/15/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,160.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$225.00
Other	\$0.00
TOTAL REVENUE:	\$2,385.00

EXPENSES:

Prizes	\$225.00
Printing	\$225.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$450.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Franklin County Humane Society	\$1,935.00
--------------------------------	------------

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$1,935.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	81%

ENDING FUND BALANCE: \$0.00

10/26/2009