

CENTER FOR COURT-INVOLVED CHILDREN, INC.

Event Name: Casa Blanca Raffle Night

REPORT FOR ANNUAL EVENT HELD 10/4/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|-------------------|
| Sales: Ticket | \$2,010.00 |
| Sales: Concessions, Merchandise | \$435.00 |
| Donations: Cash | \$0.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |
| TOTAL REVENUE: | \$2,445.00 |

EXPENSES:

| | |
|-------------------------------|-----------------|
| Prizes | \$0.00 |
| Printing | \$800.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$0.00 |
| TOTAL EXPENSES: | \$800.00 |

DISBURSEMENT TO CHARITABLE PROGRAM(S):

| | |
|--|------------|
| Madison County Court Appointed Special Advocates Program | \$1,645.00 |
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| TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S) | \$1,645.00 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | 67% |

ENDING FUND BALANCE: \$0.00
