

7/14/2017

2015 Raffle Report - 2017
7/1/2016 through 6/30/2017 Using 2017 Budget

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Category	7/1/2016 Actual	- Budget	6/30/2017 Difference
INCOME	10,780.00	0.00	10,780.00
Calendar Raffle Purchase 2015-2016	8,145.00	0.00	8,145.00
May 2017 50-50	2,635.00	0.00	2,635.00
EXPENSES	8,596.85	199.98	-8,396.87
50-50 Expenses (May 21)	1,396.85	0.00	-1,396.85
Calendar Raffle Exp	155.00	199.98	44.98
Calendar Raffle Winner 2015-2016	6,825.00	0.00	-6,825.00
Raffle Fees	220.00	0.00	-220.00
Net Difference:	2,183.15	-199.98	2,383.13