

1/2/2017

2016-2017 Calendar Raffle (Dec.-Feb.)

10/1/2016 through 3/1/2017 Using 2017 Budget

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Category	10/1/2016 Actual	- Budget	3/1/2017 Difference
INCOME	4,560.00	0.00	4,560.00
EXPENSES	1,755.00	67.74	-1,687.26
Calendar Raffle 2015-16	0.00	0.00	0.00
Calendar Raffle Exp	0.00	67.74	67.74
Calendar Raffle Winner 2015-2016	0.00	0.00	0.00
Net Difference:	2,805.00	-67.74	2,872.74