

**Anishinaabe Baptiste Community Organization  
2016 Birch Bark Canoe Raffle**

Number of tickets printed - 1000

Number of tickets sold: 796 X\$20 = \$15,920.00

**Revenue:**

Ticket Sales	\$15,920.00
Donation	\$ 10.00
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Total revenue for Trust account	\$15,930.00

**Expenses:**

Canoe Build	\$12,500.00
Lottery Licence	\$ 5.00
Cost to print tickets	\$ 159.21
Stationery	\$ 18.07
Ballot Box	\$ 81.94
Hardware for table for canoe build	\$ 102.94
Gazebo	\$ 110.74
Repayment of Admin Account Loan	\$ 200.00
Bank Service Fees: June – Oct	\$ 59.45
Reimbursement of non-balloted tickets (attached)	\$ 80.00
Closing Ceremony Material/tobacco/tablecloths/cutlery	\$ 127.85
<b>Total Expenses</b>	<b><u>\$13,445.20</u></b>

Revenue	\$15,930.00
<u>Expenses</u>	<u>-\$13,445.20</u>
Total Revenue for Canoe Build	<u>\$ 2,484.80</u>