FINAL REPORT

TICKET SALES			40,000.00
Collected at Business Office		33,600.00	
Direct depost from state campuses		6,200.00	
Due from:		200.00	
Wilson Hess*	200.00		
*Money on its way.			

TO ENDOWMENT FUND			20,400.00
50/50 Raffle		20,000.00	
Donations:		400.00	
Low Markup Inc	300.00		
Bank of FSM	100.00		

EXPENDITURES (sourced from BOR	2,706.60		
Ink for printing - tickets/posters		1,697.90	
Banners		270.00	
Drawing day		138.70	
Balloons	14.60		
Trash bags	6.90		
Hats/Lady Sharks	49.75		
Refreshments	17.45		
Big check	50.00		
Incentive awards		600.00	