

Ray Shepherd PAC Year-End Report (2015-2016)

Gaming Account	Opening Balance	\$100.99
Revenue	Fund from Govt	\$6,442.00
	Mayfair Raffle tickets sale	<u>\$27,119.45</u>
Total Revenue		\$33,662.44
Expense	Mayfair playland rental	\$7,167.30
	Art Starts Performance	\$822.40
	Other Mayfair expenses	\$4,179.66
	Bank service charge	<u>\$54.48</u>
Total Expense		\$12,223.84
	Year End Gaming Fund available	<u><u>\$21,438.60</u></u>