



Raffle Report to Lee County

Name of Organization: WALTON FEST

Date of Raffle Sales: 8/16 - 9/16/23

Date of Raffle Drawing: 9/16/2023

Names of Winner(s): RON MORRIS \$10,000.00 \$15,400.00
NANCY KELLY \$1,000.00 SCOTT BATTEN - \$900.00
TIM WEIDMAN 800.00 KATHLEEN RUSSELL \$700
VICKI ESQUEVEL \$600 DAVE NORTH \$500

JOE STEVENS \$400 AUSTIN NORTH \$300 DEANNA WILLIAMS \$200.00

Gross Receipts: \$30,000.00

Expenses: 15,400.00/PAYOUT, \$3,000.00/MARKETING = 18,400.00

Net Proceeds: \$4,200.00 BANDS+STAGE 7,400.00
25,800.00

Distribution of net Proceeds:

Payee	Purpose	Amount	Date of Payment
<u>WALTON FEST</u>	<u>CHARITY</u>	<u>\$4,200.00</u>	<u>9/16/2023</u>

Alu 9/17/2023

Signature of Person Filing Report

STATE OF ILLINOIS } SS Date
LEE COUNTY }
FILED
OCT - 2 2023
COUNTY CLERK