

## ECM Cambridge 11/4/2020 (Cancelled) & vECM Funds Raised

Description	Each	QTY	Total
<b>MONEY IN</b>			
KOWS TEST OF TICKETY SYSTEM	£12.00	2	£24.00
TICKET SALES	£12.50	223	£2,787.50
DONATIONS WITH TICKET SALES		38	£613.20
RAFFLE TICKET SALES	£1.00	4305	£4,305.00
DONATIONS WITH RAFFLE SALES		4	£530.18
POST EVENT DONATION		1	£9.41
		<b>TOTAL:</b>	<b>£8,269.29</b>
<b>REFUNDS</b>			
TICKET & TICKET DONATION REFUNDS			£1,510.70
		<b>TOTAL:</b>	<b>£1,510.70</b>
<b>COSTS AND FEES</b>			
PAYPAL FEES ON TICKET SALES			£154.57
PAYPAL FEES RETURNED FOR REFUNDS (Covid Policy)			-£73.58
PAYPAL FEES ON RAFFLE SALES			£205.09
POSTAGE COSTS REIMBURSED			£16.55
		<b>TOTAL:</b>	<b>£302.63</b>
<b>FINAL BALANCE</b>			<b>£6,455.96</b>
<b>DONATIONS MADE TO CHARITES</b>			
SPECIAL EFFECT	29th May 2020		£2,700.00
HEARING DOGS	29th May 2020		£2,700.00
SPECIAL EFFECT	2nd Dec 2020		£527.98
HEARING DOGS	2nd Dec 2020		£527.98
		<b>TOTAL:</b>	<b>£6,455.96</b>