Hillsboro-Harding Exchange Club	
Hillsboro Harding Exchange Club Reverse Draw	
REPORT FOR ANNUAL EVENT HELD 7/18/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$15,000.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$0.00
TOTAL REVENUE:	$15,000.00
EXPENSES	
Prizes	$6,500.00
Printing	$138.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$170.00
Other	$450.00
TOTAL EXPENSES	$7,258.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Exchange Club Family Center	$4,142.00
Bell Garden	$3,100.00
Exchange Club Youth of the Year Scholarship	$500.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$7,742.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	51%
ENDING FUND BALANCE: $0.00	