Fairfield Glade Lions Club Charities, Inc.

Fairfield Glade Lions Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/4/2016

BEGINNING FUND BALANCE:	**$0.00**
REVENUE:	
Sales: Ticket	$25,000.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$2,235.00
TOTAL REVENUE:	$27,235.00
EXPENSES	
Prizes	$11,100.00
Printing	$266.50
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$647.09
Supplies	$0.00
Other	$600.00
TOTAL EXPENSES	$12,613.59
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Lions District 12-0 White Cane Program Fund	$4,521.41
Fairfield Glade Lions Club Charities Inc Scholarships	$4,000.00
Kids on the Rise	$1,250.00
Fairfield Glade Fire Department	$1,500.00
Avalon	$1,000.00
United Fund	$1,600.00
Lions International Leader Dog	$750.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$14,621.41
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	53%
ENDING FUND BALANCE:	**$0.00**