

<b>Bellevue Exchange Club Foundation, Inc.</b>
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**Bellevue Exchange Club Foundation Reverse Draw**

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**REPORT FOR ANNUAL EVENT HELD 3/7/2011**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$14,850.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:** **\$14,850.00**

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**EXPENSES**

Prizes	\$6,500.00
Printing	\$110.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$507.50

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**TOTAL EXPENSES** **\$7,117.50**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Exchange Club Family Center	\$2,610.00
Yout of Year Scholarship	\$250.00
Community Mural - Beautification Project	\$4,872.50

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$7,732.50**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):** **52%**

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**ENDING FUND BALANCE:        \$0.00**