

Fairfield Glade Lions Club Charities, Inc.

Fairfield Glade Lions Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/4/2011

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	\$412.00

TOTAL REVENUE: \$25,412.00

EXPENSES

Prizes	\$10,000.00
Printing	\$162.73
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$788.96
Supplies	\$0.00
Other	\$794.00

TOTAL EXPENSES \$11,745.69

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Lions District 12-0 White Cane Funds	\$7,500.00
FFG Lions Clubs Sight Testing Equipment (Stereo Optical Company, Inc)	\$2,109.00
Fairfield Glade Lions Club Charities, Inc. Scholarships	\$4,057.31

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$13,666.31**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S): 54%**

ENDING FUND BALANCE: \$0.00