Bellevue Exchange Club Foundation, Inc.

Bellevue Exchange Club Foundation, Inc. Reverse Draw

REPORT FOR ANNUAL EVENT HELD 2/20/2012

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		$127.80
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$688.00
TOTAL EXPENSES		$7,315.80
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Exchange Club Family Center		$5,000.00
Hwy 100 Mural Project		$2,434.20
Bellevue Chamber of Commerce Pinic Climbing Wall		$250.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,684.20
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		51%
ENDING FUND BALANCE:	**$0.00**	