Bellevue Exchange Club Foundation, Inc.

Bellevue Exchange Club Foundation, Inc. Reverse Draw

REPORT FOR ANNUAL EVENT HELD 2/18/2013

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		$119.74
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$450.00
TOTAL EXPENSES		$7,069.74
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Exchange Club Family Center		$7,300.00
Hillwood High School		$630.26
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,930.26
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		53%
ENDING FUND BALANCE:	**$0.00**	