

Greenville Exchange Club Charitable Foundation

Reverse Draw Sweepstakes

REPORT FOR ANNUAL EVENT HELD 3/17/2014

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$31,800.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$1,087.00

TOTAL REVENUE: **\$32,887.00**

EXPENSES

Prizes	\$9,999.93
Printing	\$120.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$300.00
Supplies	\$0.00
Other	\$2,990.00

TOTAL EXPENSES **\$13,409.93**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Child Advocacy Center	\$6,000.00
Field Day for youths	\$8,477.07
Scholarships	\$3,000.00
C.A.S.A.	\$2,000.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$19,477.07**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **59%**

ENDING FUND BALANCE: \$0.00