

Fairfield Glade Lions Club Charities, Inc.

Fairfield Lions Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/1/2013

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$25,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$100.00
Donations: In-Kind	\$0.00
Other	\$1,151.00

TOTAL REVENUE: **\$26,251.00**

EXPENSES

Prizes	\$12,000.00
Printing	\$235.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$922.30
Supplies	\$0.00
Other	\$818.08

TOTAL EXPENSES **\$13,975.38**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Lions District 12-0 White Cane Fund	\$3,457.62
FFG Lions Club Sight Testing Machines (Stereo Optical Co. Inc.)	\$4,318.00
Lions District 12-0 Sight Services	\$1,500.00
Fairfield Glade Lions Club Charities, Inc. (Scholarships)	\$3,000.00

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S):** **\$12,275.62**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS)** **47%**

ENDING FUND BALANCE: \$0.00