Bellevue Exchange Club Foundation, Inc.

Bellevue Exchange Club Foundation, Inc. Reverse Draw

REPORT FOR ANNUAL EVENT HELD 2/24/2014

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$15,000.00
Sales: Concessions, Merchandise		$1,168.00
Donations: Cash		$60.28
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$16,228.28
EXPENSES		
Prizes		$6,500.00
Printing		$194.39
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$450.00
TOTAL EXPENSES		$7,144.39
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Prevention of Child Aburs-Exchange Club Family Center		$5,000.00
Bellevue Public Library Wall		$4,083.89
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$9,083.89
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		55%
ENDING FUND BALANCE:	**$0.00**	