Fairfield Glade Lions Club Charities, Inc.

Fairfield Glade Lions Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/6/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$25,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$1,527.00
TOTAL REVENUE:		$26,527.00
EXPENSES		
Prizes		$10,500.00
Printing		$252.25
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$957.50
Supplies		$0.00
Other		$750.00
TOTAL EXPENSES		$12,459.75
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Lions District 12-0 Sight Services		$4,000.00
Fiarfield Glade Lions Club Charities, (Scholarships)		$4,000.00
Fairfield Glade Lions Charities, Inc. (Kids Diabets Camp Scholarships)		$750.00
Kids on the Rise		$750.00
United Fund of Cumberland County		$1,750.00
Lions District 12-0 White Cane Program Fund		$2,817.25
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$14,067.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		53%
ENDING FUND BALANCE:	**$0.00**	