

Hillsboro Harding Exchange Club
--

Hillsboro Harding Exchange Club Reverse Drawing

REPORT FOR ANNUAL EVENT HELD 7/13/2015

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	\$140.50
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$450.00

TOTAL EXPENSES \$7,090.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Bellevue Middle School Garden	\$4,421.00
Exchange Club Family Center	\$3,000.00
Exchange Club family Center-Xmas	\$488.50

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$7,909.50

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 52%

ENDING FUND BALANCE: \$0.00