

Bellevue Exchange Club Foundation, Inc.

Exchange Club Foundation Reverse Draw

REPORT FOR ANNUAL EVENT HELD 2/22/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,100.00
Sales: Concessions, Merchandise	\$1,199.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$11,299.00

EXPENSES

Prizes	\$6,500.00
Printing	\$166.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$150.00
Supplies	\$0.00
Other	\$483.00
TOTAL EXPENSES	\$7,299.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Family Exchange Center	\$3,350.00
Belle Garden	\$650.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$4,000.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 35%

ENDING FUND BALANCE: \$0.00