Hillsboro-Harding Exchange Club	
Hillsboro-Harding Exchange Club Reverse Draw	
REPORT FOR ANNUAL EVENT HELD 7/17/2017	
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	$5,750.00
Printing	$124.96
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$100.00
Supplies	$0.00
Other	$450.00
TOTAL EXPENSES	$6,424.96
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Exchange Club Family Center	$5,000.00
Bell Garden	$3,575.04
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$8,575.04
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	57%
ENDING FUND BALANCE: $0.00	