

Fairfield Glade Lions Club Charities, Inc.

Fairfield Glade Lions Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/3/2017

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	\$2,309.00

TOTAL REVENUE: **\$27,309.00**

EXPENSES

Prizes	\$10,600.00
Printing	\$287.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$725.00
Supplies	\$0.00
Other	\$600.00

TOTAL EXPENSES **\$12,212.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Lions District 12-0 White Cane Program	\$4,725.00
Fairfield Glade Lin Club Charities Scholarships	\$4,000.00
Kids on the Rise	\$1,250.00
House of Hope	\$1,000.00
United Fund	\$1,500.00
Phoenix School	\$1,622.00
Fairfield Glade Resident Services	\$1,000.00

**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S):** **\$15,097.00**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS)** **55%**

ENDING FUND BALANCE: **\$0.00**