

**Fairfield Glade Lions Club Charities, Inc.**

**Fairfield Glade Lions Club Reverse Raffle**

**REPORT FOR ANNUAL EVENT HELD 8/2/2018**

**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$30,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,100.00
Other	\$0.00
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<b>TOTAL REVENUE:</b>	<b>\$32,100.00</b>

**EXPENSES**

Prizes	\$11,100.00
Printing	\$343.88
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$761.00
Supplies	\$0.00
Other	\$764.52
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<b>TOTAL EXPENSES</b>	<b>\$12,969.40</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

FG Lions Club Student Scholarship Fund	\$4,000.00
Lions District 12-0 Sight Services	\$1,000.00
Kids on the Rise	\$1,500.00
United Fund	\$1,500.00
Lions White Cane Fund	\$4,880.60
FG Resident Services	\$1,000.00
House of Hope	\$1,000.00
see attached list	\$4,250.00
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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$19,130.60</b>

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	63%
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**ENDING FUND BALANCE:        \$0.00**