

Hillsboro-Harding Exchange Club

Reverse Draw

REPORT FOR ANNUAL EVENT HELD 8/20/2018

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
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TOTAL REVENUE:	\$15,000.00

EXPENSES

Prizes	\$5,750.00
Printing	\$125.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,250.00
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TOTAL EXPENSES	\$8,125.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Exchange Club Family Center	\$3,438.00
Bell Garden	\$3,437.00
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	\$6,875.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 45%

ENDING FUND BALANCE: \$0.00