

Hillsboro-Harding Exchange Club

Hillsboro Harding Exchange Club Reverse Draw

REPORT FOR ANNUAL EVENT HELD 7/8/2019

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	\$125.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$657.00

TOTAL EXPENSES **\$6,532.00**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Bell Garden	\$5,000.00
Exchange Club Family Center	\$3,468.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$8,468.00**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **56%**

ENDING FUND BALANCE: **\$0.00**