

BELLEVUE EXCHANGE CLUB FOUNDATION, INC.

Event Name: Bellevue Exchange Foundation Reverse Draw

REPORT FOR ANNUAL EVENT HELD 4/20/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$15,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$15,200.00

EXPENSES:

Prizes	\$6,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$1,127.44
Supplies	\$0.00
Other	\$550.00
TOTAL EXPENSES:	\$8,177.44

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Exchange Club Family Center	\$5,000.00
Exchange Club Wild Child Dinner	\$1,275.00
Fifty Forward Center	\$747.56

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$7,022.56
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	46%

ENDING FUND BALANCE: \$0.00

7/21/2009