

Rochester, NH Lodge No. 1393

Charitable Giving Report, Lodge Year Ending 3/31/2019

Submission Date: 04/01/2019

| ProgramID | Head Count of Participants (B) | # Elks (C) | # of Helpers (D) | Elks Hours (E) | Helper Hours (F) | Elks Miles (G) | Helper Miles (H) | Non Cash (Est. Value) (I) | Cash (J) |
|---------------------------------|--------------------------------|------------|------------------|----------------|------------------|----------------|------------------|---------------------------|-------------------|
| Youth Programs | | | | | | | | | |
| 1001 - Youth Scholarship | 0 | 11 | 0 | 24 | 0 | 120 | 0 | \$576.00 | \$0.00 |
| 1003 - Scouting Programs | 40 | 34 | 0 | 1147 | 0 | 290 | 0 | \$27,528.00 | \$90.00 |
| 1004 - Youth Activities | 50 | 15 | 0 | 120 | 0 | 450 | 0 | \$3,100.00 | \$2,000.00 |
| Total: | 90 | 60 | 0 | 1291 | 0 | 860 | 0 | \$31,204.00 | \$2,090.00 |
| Athletic Programs | | | | | | | | | |
| 1101 - Youth Athletic Programs | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$1,170.00 |
| 1102 - Hoop Shoot | 93 | 33 | 1 | 130 | 3 | 1030 | 0 | \$3,072.00 | \$100.00 |
| 1103 - Soccer Shoot | 70 | 21 | 2 | 78 | 8 | 1118 | 12 | \$2,008.00 | \$147.00 |
| Total: | 163 | 54 | 3 | 208 | 11 | 2148 | 12 | \$5,080.00 | \$1,417.00 |
| Needy/Handicapped Progs. | | | | | | | | | |
| 1201 - Special School | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$265.00 |
| 1204 - State Major Project | 15 | 16 | 0 | 100 | 0 | 2228 | 0 | \$2,400.00 | \$85.00 |
| 1205 - Lodge Major Project | 500 | 0 | 0 | 500 | 0 | 5000 | 0 | \$12,000.00 | \$0.00 |
| Total: | 515 | 16 | 0 | 600 | 0 | 7228 | 0 | \$14,400.00 | \$350.00 |
| Patriotic Programs | | | | | | | | | |
| 1301 - Patriotic Programs | 570 | 36 | 10 | 117 | 40 | 400 | 100 | \$3,776.00 | \$150.00 |
| Total: | 570 | 36 | 10 | 117 | 40 | 400 | 100 | \$3,776.00 | \$150.00 |
| Veterans Service Progs. | | | | | | | | | |
| 1401 - Vets Service Events | 805 | 104 | 47 | 327 | 94 | 1387 | 498 | \$3,604.00 | \$2,545.00 |
| 1403 - Army of Hope Progs. | 300 | 4 | 0 | 12 | 0 | 200 | 0 | \$288.00 | \$3,288.00 |
| Total: | 1105 | 108 | 47 | 339 | 94 | 1587 | 498 | \$3,892.00 | \$5,833.00 |

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|---------------------------------|---|-------------------|----------------------------|--------------------------|----------------------------|--------------------------|----------------------------|-------------------------------------|--------------------|
| Community Service Progs. | | | | | | | | | |
| 1501 - Comm. Service Donations | 6 | 36 | 0 | 39 | 0 | 336 | 0 | \$1,100.00 | \$2,925.00 |
| 1502 - Health Fair/Blood Banks | 420 | 4 | 16 | 16 | 64 | 40 | 160 | \$2,720.00 | \$0.00 |
| 1503 - Lodge Facilities Donated | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$800.00 |
| Total: | 426 | 40 | 16 | 55 | 64 | 376 | 160 | \$3,820.00 | \$3,725.00 |
| Community Recognition | | | | | | | | | |
| 1601 - Community Recognition | 200 | 23 | 0 | 36 | 0 | 305 | 0 | \$864.00 | \$0.00 |
| Total: | 200 | 23 | 0 | 36 | 0 | 305 | 0 | \$864.00 | \$0.00 |
| Elks Natl Foundation | | | | | | | | | |
| 1701 - ENF Donations | 0 | 12 | 0 | 80 | 0 | 120 | 0 | \$1,920.00 | \$10,490.25 |
| Total: | 0 | 12 | 0 | 80 | 0 | 120 | 0 | \$1,920.00 | \$10,490.25 |
| Drug Awareness Programs | | | | | | | | | |
| 1801 - Drug Awareness Programs | 751 | 52 | 0 | 158 | 0 | 750 | 0 | \$3,792.00 | \$100.00 |
| Total: | 751 | 52 | 0 | 158 | 0 | 750 | 0 | \$3,792.00 | \$100.00 |
| Auxiliary Organizations | | | | | | | | | |
| 1901 - Auxiliary Organizations | 150 | 0 | 0 | 0 | 600 | 0 | 1500 | \$14,400.00 | \$0.00 |
| Total: | 150 | 0 | 0 | 0 | 600 | 0 | 1500 | \$14,400.00 | \$0.00 |
| Categories Not Covered | | | | | | | | | |
| 9999 - Categories Not Covered | 309 | 693 | 2 | 2117 | 5 | 12391 | 25 | \$47,202.00 | \$7,310.00 |
| Total: | 309 | 693 | 2 | 2117 | 5 | 12391 | 25 | \$47,202.00 | \$7,310.00 |
| Grand Total: | 4279 | 1094 | 78 | 5001 | 814 | 26165 | 2295 | \$130,350.00 | \$31,465.25 |