CITY OF CROSSVILLE, TENNESSEE

For Department Use Only:	
Date Received	•
Date Issued:	
Permit #:	

	SOLICITATION PERIVIT	APPLICATION	Date Issued:
			Permit #:
		, , ,	
	or organization FAIRFIELD GO		
Address of I	neadquarters of application: <u> </u>		
<u> </u>	<u> </u>	IRFIELD GLADE	
, ,	nt's principal officers and manage	4	,
President	PAUL HORMAN		SBRIDGE LN, FAIRFIELD GLADE
Vice-Pres.	CLARK ZEDRIC		
Secretary	LINDA ANDERSON	_ Address_/52 Mov.	NTAIN VIEW DR. FAIRFIELD GLADE
Manager		_ Address	
Directors:	Directors: SEE ATTA-CHED Address		
		Address	
		Address	
Other:	(Name)		
		_ Address	
		Address	
3. Have you attac	hed to this application a true ar	nd correct copy of the re	esolution (if any) authorizing the
	ke the proposed solicitation cover		
,	pp		
4 The nurnose for	which the solicitation is to be mad	te is the following: \mathcal{T}_{a} .	SUPPORT VARIOUS
	CE ENTITIES	.o io ino iono innig. <u>- 70 - 1</u>	77,70,000
J/G/41 JERY1	CE ENTITES	***	
/Attach a ata	stament if more anges is needed.)		
(Allach a Sta	tement if more space is needed.)		
e e		J. L. #0 500	
5. The total amount	t of funds to be raised is estimated	d to be: <u>₩a, 300</u>	
·	n the solitation will be used or dis		•
needed.) SEE A	HTTACHED		

7. The need for the contributions to be solicited is as follows: (This statement must be specific, supported by reasons, and if available, figures---an attached statement can be used.) _our elua eonoucrs rhe WHITE CANE DRIVE EACH YEAR TO HELP SUPPORT THE ABOVE SIGHT SERVICE 1 ORGANIZ ATIONS

8. The following person(s) will disburse the receipts of this solicitation. (Give name, address, and title)
DUANE WEST, TREASURER
113 HUNTING TON DR., FAIRFIELD GLADE
9. The following person(s) will be in direct charge of conducting the solicitation: (Give name, address, and title)
121 SHELLEY LANE, FAIRFIELD GLADE
10. The following promoters are connected, or will be connected with the solicitations: (Give name, address, and title)
11. The method or methods to be used in conducting the solicitations are as follows: (Explain on attached sheet, if necessary) 2/RECT SOLICITATION OF PUBLIC BY LIONS CLUB MEMBERS
AT ENTRANCES TO LOCAL STORES (WALMART, KRUGER, FOOD CITY)
12. The proposed dates for the beginning and ending of the solicitations are: Beginning Date APRIL 20, 2018 Ending Date APRIL 21, 2018
13. The estimated total cost of the entire solicitation campaign is
14. The wages, fees, commissions, expenses or emoluments to be expended or paid to any person in connection with such solicitation, and the name and addresses of all such persons are the following:
15. A full statement of the character and extent of the charitable work being done by the applicant with the City of Crossville is as follows: (explain on attached sheet if more space is needed.) SEE ATTACHED
16. Will the actual cost of the solicitation exceed 25% of the total amount to be raised? ☐ Yes ☒ No
17. Does applicant certify that if a permit is granted, it will not be used or represented in any way as an endorsement of the City of Crossville or by any department or officer thereof? 🛛 Yes 🗌 No

18. The following is additional information believed by applicant to be useful to the Board in determining the kind and character of the proposed solitation:
19. Is applicant a non-profit exempt organization under 501(c)(3) of the Internal Revenue Code (26 U.S.C. §501(c))? ▼ Yes □ No
REQUIRED ATTACHMENTS:
☐ A statement giving the terms and contents of all agreements, both oral and written, with all agents,
solicitors, promoters, managers, or conductors in connection with the proposed solicitation covered in this
applications. X Not Applicable
🔀 A financial statement for the last preceding fiscal year of all funds collected for charitable purposes by the
applicant, giving the amount of money raised, together with the cost of raising it and the final distribution
thereof.
THE STATEMENTS MADE IN THIS APPLICATION ARE TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF. (This application must be signed by the individual/owner, or by a partner, or by an officer of the corporation.) BY:
PAUL HORMAN 47 KINGSBRIDGE EN FFG, TN 38558 PRESIDENT Typed or written name, address, and title
Sworn and subscribed to before me, this 24 day of January, 2018. Notary Public
My Commission Expires: Nov. 20, 2021

Return to: Valerie Hale, City Clerk, City of Crossville, 392 N. Main, Crossville, TN 38555
Or email to: malena.fisher@crossvilletn.gov

Commission Expires

2. Directors:

Pat Bock, 307 Kingsdown Dr., Fairfield Glade

Steve McLelland, 118 Greenwood Rd., Fairfield Glade

Norm Anderson, 152 Mountain View Drive, Fairfield Glade

Bob Cover, 273 Rotherham Drive, Fairfield Glade

Margo Wilson, 237 Keating Loop, Crossville

Jim Grove, 111 Howard Terrace, Fairfield Glade

Bob Garwood, 12 Creigmont Court, Fairfield Glade

6. Solicitation receipts will be distributed as follows:

Sight Restorations - 48%

Leader Dogs for the Blind - 25%

TN School for the Blind - 8%

TN School for the Deaf -8%

KidSight - 5%

Learning Ally - 3%

World Services for the Blind - 3%

15. Charitable work being done by applicant:

- Sight and hearing testing in all Cumberland County schools annually
- Scholarships to graduates of CCHS. SMHS, and Phoenix School \$12,500 in fiscal year
 2015-16
- Paid cost of eye exams & glasses for adult and child residents of Cumberland County who were unable to obtain these services otherwise - \$7,080 in fiscal year 2015-16
- Paid cost of hearing exams & hearing aids for Cumberland County residents unable to obtain these services otherwise \$570 in fiscal year 2015-16
- Paid fees for six Cumberland County children to attend summer camp for diabetic children
- Contributed \$9,346 to White Cane beneficiaries in fiscal year 2015-16

2:06 PM 01/22/18 Accrual Basis

Fairfield Glade Lions Club Charities, Inc. Profit & Loss

June 2016

	Jun 16	Jul '15 - Jun 16
Income 40100 · Donations From Others 40120 · Scholarship 40160 · Child Sight 40190 · Adult Sight 40210 · Travelogue	0.00 0.00 0.00 0.00	6,000.00 5,745.00 500.00 50.00
Total 40100 · Donations From Others	0.00	12,295.00
40300 · Fundraising Revenues 40320 · Golf Tournament Revenue 40321 · Player Entry Fees Collected 40322 · Hole & Tournament Sponsors 40324 · Mulligan Ticket Sales 40325 · Raffle Ticket Sales 40326 · Silent Auction Proceeds 40327 · Lion (#10) Hole - Net 40329 · Double Money - Closest Pin	0.00 0.00 0.00 0.00 0.00 0.00 0.00	8,500.00 2,850.00 1,426.00 1,369.00 750.00 200.00 171.00
Total 40320 · Golf Tournament Revenue	0.00	15,266.00
40330 · Reverse Raffle 40331 · R R Ticket Sales in Current F/Y 40332 · R R Tickets Sold in Prev F/Y 40333 · 50/50Ticket Sales (Net) 40337 · Reverse Raffle Donations	0.00 0.00 0.00 0.00	9,500.00 15,500.00 277.00 1,400.00
Total 40330 · Reverse Raffle	0.00	26,677.00
40340 · Travelogue 40341 · Travel Tickets Sold Prev. F/Y 40342 · Travel Tickets Sold Current F/Y 40344 · Travel Ad. Sales Coll Prev F/Y 40345 · Travel Ad. Sales in Current F/Y	0.00 0.00 0.00 0.00	210.00 8,350.00 7,825.00 200.00
Total 40340 · Travelogue	0.00	16,585.00
40370 · Diabetes Strides Walk Revenue 40371 · Supporter Registrations 40372 · Walker Registrations 40373 · Individual Misc Donations	0.00 0.00 0.00	4,150.00 1,975.00 36.00
Total 40370 · Diabetes Strides Walk Revenue	0.00	6,161.00
40380 · Cheese Sales Proceeds 40385 · White Cane Revenue 40390 · Food City Cash Cards	0.00 2,529.00 500.00	10,721.00 2,529.00 2,000.00
Total 40300 · Fundraising Revenues	3,029.00	79,939.00
Total Income	3,029.00	92,234.00
Gross Profit	3,029.00	92,234.00
Expense 65000 · Fundraising expemse 65020 · Golf Tournament Expenses 65021 · Golf Green Fees Paid 65022 · Insurance to Cover Hole-In-One 65023 · Luncheon Costs 65024 · Printing 65025 · Cost of Prizes Awarded 65027 · Supplies	0.00 0.00 0.00 0.00 0.00 0.00	3,350.00 214.00 1,080.00 212.63 2,400.00 38.40
Total 65020 · Golf Tournament Expenses	0.00	7,295.03

2:06 PM 01/22/18 Accrual Basis

Fairfield Glade Lions Club Charities, Inc. Profit & Loss

June 2016

	Jun 16	Jul '15 - Jun 16
65030 · Reverse Raffle Expenses 65032 · Printing Expense 65033 · Prizes Purchased 65034 · Rental of FFGCC + Snacks 65036 · Master of Ceremony Fee 65039 · Prizes Awarded	0.00 0.00 0.00 0.00 0.00	927.16 250.00 957.50 150.00 10,400.00
Total 65030 · Reverse Raffle Expenses	0.00	12,684.66
65040 · Travelogue 65041 · Palace Theater Rental 65043 · Printing Expense 65047 · Travelogue vendors	0.00 0.00 0.00	1,050.00 1,274.00 5,970.00
Total 65040 · Travelogue	0.00	8,294.00
65070 · Diabetes Strides Walk Expenses 65071 · Cost of "T-Shirts" 65072 · Printing 65075 · Supplies & Miscellaneous	0.00 0.00 0.00	996.03 689.50 405.15
Total 65070 · Diabetes Strides Walk Expenses	0.00	2,090.68
65080 · Cheese Sale Expenses	0.00	6,208.76
Total 65000 · Fundraising expemse	0.00	36,573.13
65200 · Program Specific Expenses 65210 · Adult Sight Program 65211 · Exam Costs 65212 · Glasses, Cost of 65213 · Postage, Supplies, Misc	200.00 225.00 0.00	3,005.00 3,645.00 90.02
Total 65210 · Adult Sight Program	425.00	6,740.02
65220 · Child Sight Program 65221 · Exam Costs 65222 · Glasses, cost of 65224 · Printing 65225 · Testing Equipment 65226 · Supplies & Misc.	0.00 0.00 0.00 0.00 0.00	160.00 270.00 162.99 6,674.99 110.67
Total 65220 · Child Sight Program	0.00	7,378.65
65230 · Hearing Program 65231 · Exams, Costs of 65232 · Hearing Aids 65233 · Audiometer Calibration	260.00 0.00 0.00	460.00 110.00 760.00
Total 65230 · Hearing Program	260.00	1,330.00
65240 · Scholarships Awarded 65242 · Supplies 65240 · Scholarships Awarded - Other	0.00 1,000.00	306.03 12,500.00
Total 65240 · Scholarships Awarded	1,000.00	12,806.03
65250 · Student of the Month	0.00	564.00
Total 65200 · Program Specific Expenses	1,685.00	28,818.70
65400 · Charitable Donations Disbursed 65410 · White Cane Dist 12-0 Donation 65600 · Fees and Permits 65610 · Postage 68500 · Miscellaneous & Supplies	3,000.00 2,529.00 0.00 0.00 0.00	18,574.01 9,346.34 740.00 50.86 280.96
Total Expense	7,214.00	94,384.00
Net Income	-4,185.00	-2,150.00

2:07 PM 01/22/18 Accrual Basis

Fairfield Glade Lions Club Charities, Inc. Balance Sheet

As of June 30, 2016

	Jun 30, 16
ASSETS Current Assets Checking/Savings	
10100 · Checking Acct - Charities 10110 · Reserved - D Taylor's LeaderDog 10100 · Checking Acct - Charities - Other	138.01 27,209.17
Total 10100 · Checking Acct - Charities	27,347.18
Total Checking/Savings	27,347.18
Other Current Assets 12032 · Prepaid Reverse Reffle Expenses 12100 · Advance to F C Gift Card Prog. 13000 · Prepaid Travelogue Printing Exp	666.56 5,000.00 145.00
Total Other Current Assets	5,811.56
Total Current Assets	33,158.74
TOTAL ASSETS	33,158.74
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
20100 · Donations rec'd for next F. Y. 20322 · Hole Sponsor Collected-In-Advan 20332 · Reverse Raffle Sold-In-Anvance 20333 · RR Donations rec'd - next F Y 20341 · Travelogue Ads Sold In Advance 20342 · Travel Tickets Sold-In-Advance	250.00 1,350.00 17,100.00 450.00 7,200.00 210.00
Total Other Current Liabilities	26,560.00
Total Current Liabilities	26,560.00
Total Liabilities	26,560.00
Equity 32000 · Unrestricted Fund Balance Net Income	8,748.74 -2,150.00
Total Equity	6,598.74
TOTAL LIABILITIES & EQUITY	33,158.74