

Gabe's My Heart, Inc.

4th Annual Duck Derby

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,113.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$6,250.00

TOTAL REVENUE: \$16,363.00

EXPENSES

Prizes	\$1,000.00
Printing	\$1,572.57
Marketing, Advertising	\$1,500.00
Rental: Facilities, Equipment	\$207.28
Supplies	\$439.37
Other	\$794.53

TOTAL EXPENSES \$5,513.75

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Gabe's Chemo Duck Production	\$10,849.25
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$10,849.25

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 66%

ENDING FUND BALANCE: \$0.00