

<b>Matthew 25:40, Inc.</b>
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**Matthew 25:40 Duckaplooza**

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**REPORT FOR ANNUAL EVENT HELD 9/29/2012**

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**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

Sales: Ticket	\$1,160.00
Sales: Concessions, Merchandise	\$2,703.25
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:                                  \$3,863.25**

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**EXPENSES**

Prizes	\$325.00
Printing	\$1,440.98
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES                                  \$1,765.98**

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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$2,097.27

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                                  \$2,097.27**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):                                  54%**

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**ENDING FUND BALANCE:                      \$0.00**