

**Kiwanis of Nashville Foundation**

**Nashville Kiwanis Incredible Duck Splash**

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**REPORT FOR ANNUAL EVENT HELD 10/27/2014**

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**BEGINNING FUND BALANCE:        \$0.00**

**REVENUE:**

Sales: Ticket	\$40,936.00
Sales: Concessions, Merchandise	\$160.00
Donations: Cash	\$13,215.00
Donations: In-Kind	\$20,137.00
Other	\$0.00
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<b>TOTAL REVENUE:</b>	<b>\$74,448.00</b>

**EXPENSES**

Prizes	\$15,500.00
Printing	\$0.00
Marketing, Advertising	\$20,486.00
Rental: Facilities, Equipment	\$15,619.00
Supplies	\$910.00
Other	\$1,120.00
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<b>TOTAL EXPENSES</b>	<b>\$53,635.00</b>

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

Kiwanis Interntional Foundation	\$12,000.00
Monroe Carell Jr. Children's Hospital	\$2,000.00
Nashville Zoo at Grassmere	\$4,000.00
Book'em	\$1,500.00
The Salvation Army, Nashville Corps	\$1,313.00
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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$20,813.00</b>

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<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)</b>	<b>38%</b>
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**ENDING FUND BALANCE:        \$0.00**