

**Gabe's My Heart, Inc.**

**Nashville Shores Duck Race**

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**REPORT FOR ANNUAL EVENT HELD**

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**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

Sales: Ticket	\$6,780.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$2,450.21
Other	\$0.00

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**TOTAL REVENUE:** **\$9,230.21**

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**EXPENSES**

Prizes	\$1,000.00
Printing	\$3,299.97
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

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**TOTAL EXPENSES** **\$4,299.97**

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

\$4,930.24

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$4,930.24**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** **73%**

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**ENDING FUND BALANCE:      \$0.00**