Kiwanis of Nashville Foundation

Nashville Kiwanis Incredible Duck Splash

REPORT FOR ANNUAL EVENT HELD 9/5/2015

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$28,955.00
Sales: Concessions, Merchandise		$761.00
Donations: Cash		$4,000.00
Donations: In-Kind		$11,800.00
Other		$0.00
TOTAL REVENUE:		$45,516.00
EXPENSES		
Prizes		$13,000.00
Printing		$0.00
Marketing, Advertising		$9,800.00
Rental: Facilities, Equipment		$14,049.00
Supplies		$0.00
Other		$854.00
TOTAL EXPENSES		$37,703.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Kiwanis Internatioanl Foundation, Eliminate Porject		$7,813.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,813.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		17%
ENDING FUND BALANCE:	**$0.00**	