Servolution Health Services, Inc.

Servolution Duck Race

REPORT FOR ANNUAL EVENT HELD 9/30/2017

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$2,000.00
Sales: Concessions, Merchandise		$1,023.00
Donations: Cash		$3,650.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$6,673.00
EXPENSES		
Prizes		$800.00
Printing		$0.00
Marketing, Advertising		$1,268.29
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$622.27
TOTAL EXPENSES		$2,690.56
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$3,982.44
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,982.44
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		59%
ENDING FUND BALANCE:	**$0.00**	