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

**Chemo Duck Derby**

**REPORT FOR ANNUAL EVENT HELD 8/4/2018**

| | | |
|---|---|---|
| **BEGINNING FUND BALANCE:** | **$0.00** | |
| **REVENUE:** | | |
| Sales: Ticket | | $7,574.62 |
| Sales: Concessions, Merchandise | | $0.00 |
| Donations: Cash | | $0.00 |
| Donations: In-Kind | | $0.00 |
| Other | | $8,000.00 |
| TOTAL REVENUE: | | $15,574.62 |
| **EXPENSES** | | |
| Prizes | | $1,000.00 |
| Printing | | $0.00 |
| Marketing, Advertising | | $750.64 |
| Rental: Facilities, Equipment | | $0.00 |
| Supplies | | $5,030.89 |
| Other | | $821.53 |
| TOTAL EXPENSES | | $7,603.06 |
| **DISBURSEMENT TO CHARITABLE PROGRAM(S):** | | |
| Gabe's Chemo Duck Program | | $7,971.56 |
| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | | $7,971.56 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) | | 51% |
| **ENDING FUND BALANCE:** | **$0.00** | |