Servolution Health Services, Inc.

Servolution Duck Derby

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$3,709.98
Sales: Concessions, Merchandise		$744.50
Donations: Cash		$4,750.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$9,204.48
EXPENSES		
Prizes		$600.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$650.00
TOTAL EXPENSES		$1,250.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Servolution Health Services		$7,954.48
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,954.48
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		86%
ENDING FUND BALANCE:	**$0.00**	