

United Way of Bedford County, Inc.

2018 Ducks on the Duck Race

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,653.33
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$2,655.80
Donations: In-Kind	\$1,234.00
Other	\$0.00

TOTAL REVENUE: \$11,543.13

EXPENSES

Prizes	\$2,035.00
Printing	\$236.22
Marketing, Advertising	\$194.50
Rental: Facilities, Equipment	\$0.00
Supplies	\$2,466.04
Other	\$1,521.55

TOTAL EXPENSES \$6,453.31

DISBURSEMENT TO CHARITABLE PROGRAM(S):

United Way of Bedford County	\$5,089.82
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TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$5,089.82

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 49%

ENDING FUND BALANCE: \$0.00