## Gabe's My Heart, Inc.

### 6th Annual Chemo Duck Derby

### REPORT FOR ANNUAL EVENT HELD 8/3/2019

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|---|---|---|
| **BEGINNING FUND BALANCE:** | **$0.00** | |
| **REVENUE:** | | |
| Sales: Ticket | | $5,020.00 |
| Sales: Concessions, Merchandise | | $0.00 |
| Donations: Cash | | $7,300.00 |
| Donations: In-Kind | | $0.00 |
| Other | | $0.00 |
| TOTAL REVENUE: | | $12,320.00 |
| **EXPENSES** | | |
| Prizes | | $1,000.00 |
| Printing | | $0.00 |
| Marketing, Advertising | | $0.00 |
| Rental: Facilities, Equipment | | $0.00 |
| Supplies | | $439.04 |
| Other | | $1,177.29 |
| TOTAL EXPENSES | | $2,616.33 |
| **DISBURSEMENT TO CHARITABLE PROGRAM(S):** | | |
| Gabe's Chemo Duck Program | | $9,703.67 |
| TOTAL DISBURSED TO CHARITABLE PROGRAM(S): | | $9,703.67 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) | | 78% |
| **ENDING FUND BALANCE:** | **$0.00** | |