

Servolution Health Services, Inc.

Servolution Duck Derby

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$8,161.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$8,161.00

EXPENSES

Prizes	\$850.00
Printing	\$0.00
Marketing, Advertising	\$652.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$395.05
Other	\$300.00

TOTAL EXPENSES \$2,197.05

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Servolution Health Services	\$5,963.95
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**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$5,963.95**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS) 73%**

ENDING FUND BALANCE: \$0.00