Chattanooga Kiwanis Youth Foundation, Inc.

Great Kiwanis Duck Race

REPORT FOR ANNUAL EVENT HELD 6/18/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$15,515.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$15,515.00
EXPENSES		
Prizes		$3,500.00
Printing		$125.95
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$604.08
TOTAL EXPENSES		$4,230.03
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Chattanooga Kiwanis Youth Foundation, Inc.		$6,653.66
Signal Centers, Inc.		$4,631.31
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$11,284.97
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		72%
ENDING FUND BALANCE:	**$0.00**	