

**CHATTANOOGA KIWANIS YOUTH FOUNDATION, INC.**

**Event Name:** Kiwanis Duck Race

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**REPORT FOR ANNUAL EVENT HELD 6/13/2009**

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**BEGINNING FUND BALANCE:** \$1,300.00

**REVENUE:**

Sales: Ticket	\$15,345.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$943.80
Donations: In-Kind	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$16,288.80</b>

**EXPENSES:**

Prizes	\$3,500.00
Printing	\$650.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,904.80
<b>TOTAL EXPENSES:</b>	<b>\$6,054.80</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Big Brothers Big Sisters of Chattanooga	\$5,334.00
Ronald McDonald House	\$2,500.00
Children's Home Chambliss Shelter	\$1,200.00
Secret Santa	\$2,500.00

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<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)</b>	<b>\$11,534.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>71%</b>

**ENDING FUND BALANCE:** \$0.00

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10/7/2009