

ESKIMO ESCAPADES FOUNDATION, INC.

Event Name: Eskimo Escapades Shut Up & Ski

REPORT FOR ANNUAL EVENT HELD 1/10/2009

BEGINNING FUND BALANCE: \$1,756.59

REVENUE:

Sales: Ticket	\$40,692.58
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$1,500.00
TOTAL REVENUE:	\$42,192.58

EXPENSES:

Prizes	\$35,975.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$3,314.59
TOTAL EXPENSES:	\$39,289.59

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Patricia Neal Innovation Recreation Cooperative (IRC)	\$4,659.58
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$4,659.58
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	11%

ENDING FUND BALANCE: \$0.00

7/21/2009