



Dedicated To Professional Animal Care

TO: AAZK BOARD OF DIRECTORS
FROM: SCOT SOLDAT-VALENZUELA - EXECUTIVE DIRECTOR
SUBJECT: 2023 BFR DISTRIBUTION
DATE: 27 DECEMBER 2023
ACTION: RATIFICATION (PRIOR TO 31 DECEMBER)
CC: FILE
BFR PROGRAM

Accounting for the 2023 Bowling for Rhinos Fundraiser is complete with funds raised totaling \$312,996.28. The 2023 amount reflects an increase of \$8,678.34 over 2022, bringing our historical total funds raised to \$9,332,661.49.

Through no fault of the BFR Team, funds continue to trickle in well past the November 15 deadline and the traditional December 1 timeframe to complete the fundraising. All funds post-marked after November 15 will be applied to next year. Congratulations go out to the BFR Team and their hard work in pursuing and securing all event funds for the AAZK BFR Program, both pre and post deadline.

\$312,996.28 2023 BFR funds raised

The 2023 BFR Program was closed and BFR accounting was rectified on December 1, 2023. Any funds received after November 15, 2023 will be placed on deposit after January 1, 2023 and credited to the 2024 BFR Event total.

BFR Accounting documentation follows and is distributed to the AAZK Partners in Conservation for Bowling for Rhinos; Lewa Wildlife Conservancy, International Rhino Foundation, and Action for Cheetahs in Kenya.

AAZK/BFR Funding Obligations 2023

Income	Expenses	Balance	Notes
		\$ 0	Account Balance Forward
\$ 27,373.97			Donations ¹ (57)
\$285,622.31			2022/23 Events ² (60)
\$312,996.28	2023 Actual Funds Raised	<u>Balanced</u>	

¹ Includes Online Donations, Chapter Donations, Chapter Post-event added Income, Zoo Donations, Personal Donations (checks), Employer Match Donations, Directed Donations, AAZK Donation to cover all Banking and third party administrative fees

² Chapters Holding Events as per submitted Financial Statements (including **2022** (3) events and (1) donation)



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\$ 312,996.28 Available for Share Distribution per
Conservation Partner Shares per Administrative Directive 7.02-3

Share

\$ 140,848.33 LWC Share (45%)
\$ 140,848.33 IRF Share (45%)
\$ 25,039.70 ACK Share (8%)
\$ 6,259.92 BFR CRG Share (2%)

\$ 312,996.28 **Total Share Distribution Balanced**

Lewa Wildlife Conservancy

\$ 140,848.33 45% Share
\$ (6,750.00) **2023 Trip Winner and AMC Winner subtraction (TBP in 2024)**
\$ 134,098.33 **Total 2023 Share Raised and Directed to LWC**

International Rhino Foundation

\$ 140,848.33 45% of Total and Directed to IRF

Action for Cheetahs in Kenya

\$ 25,039.70 8% of Total and Directed to ACK

Bowling for Rhinos Conservation Resource Grant

\$ 6,259.92 2% of Total Retained for Grant Award in 2023

\$ 312,996.28 **Total 2023 AAZK BFR Funds Balanced**

\$0.00 **AAZK BRF Operating Account Balance Forward 2024**
\$6750 Held in **BRF Escrow** for Trip Winner 10/2024 Travel