

	2018	2019	2020	2021	2022	2023	SINCE INCEPTION
EDRA Club Fundraising - Cash	\$5,120.15	\$0.00	\$228.00	\$2,595.57	\$0.00	\$485.00	\$8,428.72
Individual/Company Donations	\$0.00	\$1,956.79	\$450.00	\$2,815.00	\$995.00	\$797.00	\$7,013.79
PNER Fundraising	\$0.00	\$0.00	\$2,815.00	\$0.00	\$6,553.00	\$1,480.00	\$10,848.00
Ride Proceeds - Cash Donations	\$0.00	\$1,250.00	\$5,000.00	\$3,000.00	\$2,000.00	\$0.00	\$11,250.00
TOTAL CASH RAISED	\$5,120.15	\$3,206.79	\$8,493.00	\$8,410.57	\$9,548.00	\$2,762.00	\$37,540.51
In-Kind Donations	\$0.00	\$2,061.36	\$3,465.50	\$3,828.07	\$1,305.00	\$2,092.87	\$12,752.80
Paid Out	\$0.00	(\$4,554.17)	(\$2,702.50)	(\$5,708.01)	(\$6,049.52)	(\$8,427.09)	(\$27,441.29)
In-Kind "Payments"	\$0.00	(\$2,061.36)	(\$3,465.50)	(\$3,828.07)	(\$1,305.00)	(\$2,092.87)	(\$12,752.80)
TOTAL POTENTIAL PAYOUT	\$0.00	(\$6,615.53)	(\$6,168.00)	(\$9,536.08)	(\$7,354.52)	(\$10,519.96)	(\$40,194.09)
Year End or Current Balance	\$5,120.15	\$3,772.77	\$9,563.27	\$12,265.83	\$15,764.31	\$10,099.22	\$10,099.22
Youth entries paid from the Fund	n/a	95	50	110	112	151	518
Youth entries paid by Ride Mgr	n/a	46	64	70	17	31	228
TOTAL YOUTH RIDE ENTRIES	n/a	141	114	180	129	182	746
Rides that Accessed the Fund	n/a	26	15	31	28	22	122
Rides that didn't Access the Fund	n/a	13	14	16	5	6	54
Rides	n/a	39	29	47	33	28	176

Type of Ride	Number of Rides	Days of Riding	Ride Entry Subsidy from EDRA	Ride Entry Subsidy Solely from Ride Manager	Total <18 Ride Entries	Amount Paid from Fund	In-Kind Donation from Ride Managers
AERC	17	33	114	11	125	\$6,697.50	\$630.00
EDRA	6	6	4	20	24	\$272.50	\$1,355.00
ERABC	5	9	33	0	33	\$1,457.09	\$45.37
TOTAL	28	48	151	31	182	\$8,427.09	\$2,030.37