to: **AAZk Board of Directors**

from: **Ed Hansen – CEO/CFO**

subject: **2022 BFR Distribution**

date: 22 December 2022

ACTION: Ratification (prior to 31 December)

cc: **File**

 BFR Program

Accounting for the 2022 Bowling for Rhinos Fundraiser is complete with funds raised totaling $304,348.34. The 2022 amount reflects an increase of $44,804.47 over 2021 totals. Through no fault of the BFR Team, funds continue to trickle in well past the 15 November deadline and the traditional 1 December timeframe to complete the fundraising. Thirty-seven days post deadline, there are still some 2022 funds outstanding that will be credited to 2023 totals. 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.

**$304,348.34** 2022 BFR funds raised

The 2022 BFR Program was closed and BFR accounting was rectified on 22 December 2022.

Any funds received after 22 December 2022 will be placed on deposit after 1 January and credited to the 2023 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 2022**

**Income Expenses Balance Notes**

 **$ 00.00** AccountBalance Forward

$ 21,154.03 Donations[[1]](#footnote-1) (45)

$283,194.312021/22Events[[2]](#footnote-2) (61)

**$304,348.34 2022 Actual Funds Raised Balanced**

**$304,348.34** **Available for Share Distribution per**

 **Conservation Partner Shares per Administrative Directive 7.02-3**

**$304,348.34 Available for Share Distribution per**

 **Conservation Partner Shares per Administrative Directive 7.02-3**

**Share**

**$ 136,956.75** 45% LWC Share

**$ 136,956.75** 45% IRF Share

**$ 24,347.87** 08% ACK Share

$ **6,086.97** 02% BFR CRG Share

**$304,348.34 Total Share Distribution Balanced**

**Lewa Wildlife Conservancy**

$**136,956.75** 45% Share

 **(6.750.00) 2022 Trip Winner and AMC Winner subtraction (TBP in 2023)**

$**130,206.75 Total 2022 Share Raise and Directed to LWC**

 **International Rhino Foundation**

$**136,956.75** **45% of Total and Directed to IRF**

 **Action for Cheetahs in Kenya**

**$ 24,347.87 8% of Total and Directed to ACK**

 **Bowling for Rhinos Conservation Resource Grant**

**$ 6.086.97 2% of Total Retained for Grant Award in 2022**

**$304,348.34** **Total 2022 AAZK BFR Funds Balanced**

 **$ 0.00 AAZK BFR Operating Account Balance forward 2023**

$6,750 Held in **BFR Escrow** for Trip Winner 10/2023 Travel

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 [↑](#footnote-ref-1)
2. Chapters Holding Events as per submitted Financial Statements (including **2021** (3) events) [↑](#footnote-ref-2)