

**Sportsmen and Professional Men of Coffee County, Inc.**

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**REPORT FOR ANNUAL EVENT HELD 11/2/2013**

**BEGINNING FUND BALANCE:        \$5,000.00**

**REVENUE:**

Sales: Ticket	\$26,845.00
Sales: Concessions, Merchandise	\$59,293.00
Donations: Cash	\$61,525.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:** **\$147,663.00**

**EXPENSES**

Prizes	\$5,000.00
Printing	\$1,549.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$11,673.00
Supplies	\$16,001.00
Other	\$39,504.00

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**TOTAL EXPENSES** **\$73,727.00**

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

Scholarship	\$7,894.00
Other Non Profit	\$7,894.00
Medical, Needy, Burnout	\$39,468.00
Programs for Children	\$23,680.00

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):** **\$78,936.00**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)** **53%**

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**ENDING FUND BALANCE:** **\$0.00**