

CASA, Inc.

ACC vs. SEC Golf Tournament Benefitting CASA, Inc.

REPORT FOR ANNUAL EVENT HELD 8/16/2013

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,750.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$725.00
Other	\$0.00

TOTAL REVENUE: \$3,475.00

EXPENSES

Prizes	\$725.00
Printing	\$209.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$934.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$2,541.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$2,541.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 92%

ENDING FUND BALANCE: \$0.00