Sportsmen and Professional Men of Coffee County, Inc.

Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 11/4/2017

BEGINNING FUND BALANCE:	**$5,000.00**	
REVENUE:		
Sales: Ticket		$29,939.00
Sales: Concessions, Merchandise		$69,347.00
Donations: Cash		$38,133.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$137,419.00
EXPENSES		
Prizes		$5,000.00
Printing		$1,046.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$10,905.00
Supplies		$13,023.00
Other		$22,567.00
TOTAL EXPENSES		$52,541.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Schalorships		$2,696.00
Grants to other non profits		$8,988.00
Programs for children		$26,065.00
Medical Needy & Burnout Victims		$52,129.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$89,878.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		65%
ENDING FUND BALANCE:	**$0.00**	