Sportsmen and Professional Men of Coffee County, Inc.

Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 11/2/2019

BEGINNING FUND BALANCE:	**$5,000.00**	
REVENUE:		
Sales: Ticket		$36,495.00
Sales: Concessions, Merchandise		$48,462.00
Donations: Cash		$75,503.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$160,460.00
EXPENSES		
Prizes		$5,000.00
Printing		$649.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$11,507.00
Supplies		$12,066.00
Other		$21,116.00
TOTAL EXPENSES		$50,338.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Scholorahips		$3,459.00
Grants to other non-profits		$13,836.00
Programs for Children		$34,591.00
Medical Needy & Burnout Victims		$63,146.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$115,032.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		71%
ENDING FUND BALANCE:	**$90.00**	