Coalition for Kids, Inc.		
2nd Annual Coalition for Kids Tailgate		
REPORT FOR ANNUAL EVENT HELD 8/28/2014		
BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$50,500.00
Sales: Concessions, Merchandise		$7,160.00
Donations: Cash		$25,250.00
Donations: In-Kind		$0.00
Other		$700.00
TOTAL REVENUE:		$83,610.00
EXPENSES		
Prizes		$11,250.00
Printing		$281.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$3,617.00
Supplies		$407.00
Other		$2,579.00
TOTAL EXPENSES		$18,134.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Coalition for Kids, Inc.		$65,476.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$65,476.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		78%
ENDING FUND BALANCE:	**$0.00**	