

# The RITA Foundation, Inc.

## Financial Summary: January 1 to December 31, 2013

Total Revenue	\$ 316,108.68
Total Expense	\$ 84,972.45
Salaries and Overhead expense	0.00
Net Revenue	\$ 231,136.23
By event	
The Rita Championships	\$ 7,879.75
Champions for Charity Golf, October	\$ 103,112.53
SenioRITAs at Sawgrass, October	\$ 98,185.61
Net event proceeds	\$ 209,177.89
Foundation	\$ 21,958.34
Total Net Revenue	\$ 231,136.23
Checks / Grants presented to the following:	
UF Health Jacksonville	\$105,500.00
Baptist Medical Center Beaches	\$ 40,000.00
The Mayo Clinic	\$ 60,000.00
Other	\$ 4,586.00
Total Donated - Cash Grants	\$210,186.00

Note: \$15,000.00 was transferred to Saacke Endowment accounts. Current balance of those accounts is \$ 62,418.28 with \$30,000.00 in A/R coming in January. The Endowment will be \$100,000.00 to Mayo Clinic in 2014.

### FINANCIAL SUMMARY: 1997 through 2013 Total donation \$ 3,912,515.00.

1997	\$ 36,007.00	2004	\$ 294,619.24	2011	\$ 194,035.00
1998	\$ 54,500.00	2005	\$ 462,479.97*	2012	\$ 191,443.94
1999	\$ 78,700.00	2006	\$ 556,439.18*	2013	\$ 210,186.00
2000	\$111,000.00	2007	\$ 315,390.65	2014	
2001	\$ 166,000.00	2008	\$ 291,115.22		
2002	\$ 200,000.00	2009	\$ 275,869.30		

\* includes equipment donations

#### 2014 EVENT SCHEDULE

April 4, 5, 6	The RITA Championships Tennis Tournament
October 15	SenioRITAs at Sawgrass Party and Auction
October 17, 18, 19	SenioRITAs at Sawgrass Women's Tennis Tournament
November 10	Lexus Champions for Charity Golf Tournament

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THE RITA FOUNDATION

