

Annual Report 2015

WE ACHIEVE OUR MISSION BY

PROVIDING REAL-WORLD KNOWLEDGE AND GROWTH TO MEMBERS THROUGH OUR RESOURCES.

Dear Logos Foundation Member,

Because of your membership in the Logos Foundation, we achieved great things in our first year of existence. Our annual fall banquet in Springfield is growing and getting better each year, and we will issue the first annual scholarship to an undergraduate in the fall.

We will continue to plan networking events, issue scholarships and support individuals like us as long as our members continue the support. So I ask you to please continue making a donation to the Logos Foundation.

Thank you,

Logos Foundation Board of Directors

INTRODUCTION

In 2015, the Logos Foundation saw incredible success in its first year of operation. In the fall of 2014, the idea of creating the organization was just a thought. After discussions, a few individuals initiated the process to make the entity a reality. Within a few short months, the Logos Foundation was officially a legal entity that began accepting tax deductible donations.

Creating the Logos Foundation was not easy. It required several discussions on the official organization name, creating documents, and meeting legal requirements. With the excitement of the initial supporting donors, the short-term goals became achievable.

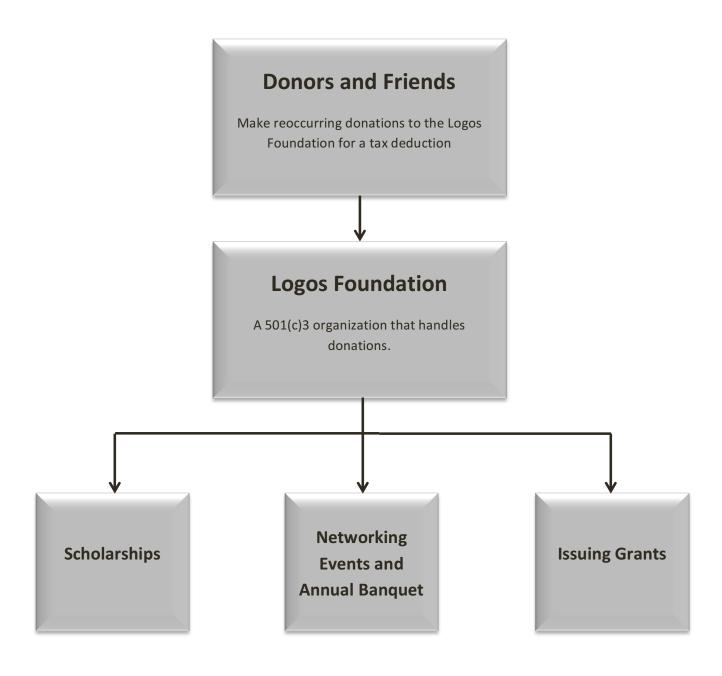
Within the first year, the Logos Foundation is already a self-sustaining organization. After the organization began operating, one of the first goals was to create a board to help with decisions. The Logos Foundation believes the best model for operation is transparency, oversight and participation from current donors. The board currently operates with four members and is looking to expand with a fifth member who is a young individual who may help spread the message. Diversity in age helps the board reach its potential.

The Logos Foundation hosted its annual Fall Banquet on October 17, 2015, and continues to look for future opportunities as the organization grows. The Foundation continually strives to connect with donors and their friends in a variety of geographical locations.

The Logos Foundation has both short and long-term goals on the agenda. One such short-term goal is to ensure the distribution of scholarship applications followed by awarding one or more scholarships. The scholarship funding varies annually and applicants are awarded scholarships in the fall.

The long-term goals are periodically evaluated by the Board, but currently one such goal is the issuance of a large one-time grant. It will take immense donor support to help achieve the Logos Foundation's long-term goal. The Logos Foundation is laying the ground work to do great things while also keeping donors connected around the globe. The Logos Foundation can make all goals a reality through tax deductible donations.

OPERATION FLOWCHART

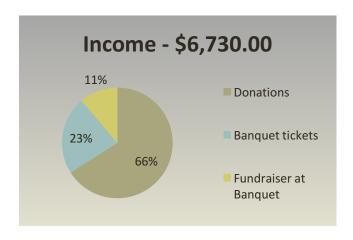


FINANCIAL REPORT - 2015

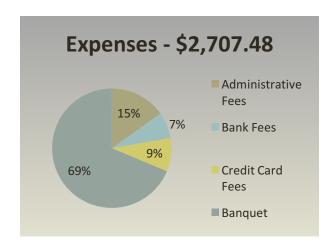
The Logos Foundation had a profitable year in 2015. The biggest expense for the Logos Foundation was the annual banquet event in Springfield. The banquet accounted for almost 70% of all expenses. After the ticket sales and fundraiser, the event profited around \$700 hundred dollars.

In 2015, the Logos Foundation had a rather large, one time \$400 dollar administrative fee, which was to register the organization with the IRS to obtain tax-exempt status. Other administrative fees will occur in the future, but hopefully, not as large as this one-time fee to the IRS. Future administrative costs will include, but not limited to filing tax returns and annual registrations with state agencies.

We pride ourselves on keeping costs low. The other expenses Logos Foundation incurred are the banking and credit card fees, a small cost for the convenience of a secure network to manage the credit card transactions. Because we operate as volunteers, there is little to no overhead expenses. The Logos Foundation Board Members instill cost saving measures to make your donations go further.



During 2015, the Logos Foundation received two-thirds of its income from donations. The remaining third came from ticket sales and auction items at the annual banquet event.



Even though the annual banquet event incurred most of the expenses, those expenses were offset with income from the event.

ANNUAL BANQUET 2015

The 2015 banquet was a huge success. The banquet had estimated 65 donors and their friends attend. Many donors and their friends arrived in town on Friday night. There was no official event for Friday, but many donors and their friends shared camaraderie at the University Plaza and then visited Ebbet's Field followed by an evening on the town. Beginning at 10 a.m. on Saturday morning donors and their friends were encouraged to participate in the Missouri State Homecoming festivities. Later in the evening, the banquet at Culley's began where a K2 cooler and Margaritaville drink mixer were auctioned to the highest bidder.

The purpose of the banquet is not to generate a large amount of revenue. The banquet is an annual event where Logos Foundation donors and their friends can network with one another as well as attempt to recruit new donors. Tickets are sold to cover the cost of the banquet expenses, with Logos Foundation donors receiving free entry. After the income from sold tickets and raffled prizes and the expenses of the Saturday evening banquet, the Logos Foundation netted a profit of \$706.23.

Below are two tables that explain the income and expenses of the event. As long as donors and their friends are willing to travel to Springfield, attend an annual banquet and network with one another, each annual banquet will continue to be a huge success. The Logos Foundation Board thanks all of the donors and their friends who take time away from their busy lives to attend an evening filled with reminiscing, reconnecting, and creating new memories. We continue to request your participation in each annual banquet year after year.

Event Budget for [2015 Banquet] > Income

| | | | | Estimated | Actual |
|---------------------------------------|-------------------|---|----------|---|--|
| Total Income | | | | \$2,190.70 | \$2,529.66 |
| | | | | | |
| Admissions | | | | | |
| Estimated | Actual | | | Estimated | Actual |
| 25 | 15 | EarlyBird | \$18.02 | \$450.50 | \$270.30 |
| 20 | 0 | Student | \$8.56 | \$171.20 | \$0.00 |
| 1 | 0 | Donation | \$500.00 | \$500.00 | \$500.00 |
| 25 | 36 | Full Price Adult | \$22.76 | \$569.00 | \$819.36 |
| | | | | \$1,690.70 | \$1,589.66 |
| | | | | | |
| Banner Ads | | | | | |
| Estimated | Actual | | | Estimated | Actual |
| 0 | 0 | Logo @ | \$50.00 | \$0.00 | \$0.00 |
| 0 | | Name & Logo @ | \$75.00 | \$0.00 | \$0.00 |
| 0 | | Private Banner @ | \$100.00 | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | | 30.00 |
| | | | | | \$0.00 |
| Broadcast Ads | | | | | \$0.00 |
| Broadcast Ads Estimated | Actual | | | Estimated | Actual |
| | Actual | Name mention @ | \$10.00 | Estimated \$0.00 | |
| Estimated | Actual | Name mention @ 10 Second Ad (Per anniuncemen) @ | | | Actual \$0.00 |
| Estimated 0 | Actual | _ | | \$0.00 | Actual \$0.00 \$0.00 |
| Estimated 0 | Actual | _ | | \$0.00 \$0.00 | Actual \$0.00 \$0.00 |
| Estimated 0 | Actual | _ | | \$0.00 \$0.00 \$0.00 | Actual \$0.00 \$0.00 |
| Estimated 0 | Actual | _ | | \$0.00 \$0.00 \$0.00 | Actual \$0.00 \$0.00 \$0.00 |
| Estimated 0 0 | Actual | _ | | \$0.00 \$0.00 \$0.00 | Actual \$0.00 \$0.00 \$0.00 \$0.00 |
| Estimated 0 0 | | _ | \$25.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Actual \$0.00 \$0.00 \$0.00 \$0.00 |
| Estimated 0 0 sale of items Estimated | Actual | 10 Second Ad (Per anniuncemen) @ | \$25.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Actual \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Actual \$190.00 |
| Estimated 0 0 sale of items Estimated | Actual 19 | 10 Second Ad (Per anniuncemen) @ K2 Cooler Raffle | \$25.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Estimated \$500.00 | Actual \$0.00 |
| Estimated 0 0 sale of items Estimated | Actual 19 1 | 10 Second Ad (Per anniuncemen) @ K2 Cooler Raffle Raffle K2 Cooler | \$25.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Estimated \$500.00 \$0.00 | Actual |

Event Budget for [2015 Banquet] > Expenses

| | | | | | Estimated | |
|----------------------------|---|-------------|------------|-------------------------------------|------------|-------|
| Total Expenses | | | | | \$1,874.00 | \$1,8 |
| Site Culley's Pub | ~ | Estima 🔻 | Act ▼ | Gifts / Give Aways ▼ | Estima ▼ | |
| Rental | | \$800.00 | \$825.00 | Stadium cups | \$100.00 | |
| Food and Drink | | \$675.00 | \$724.58 | Cork Screw | \$0.00 | |
| | | | | | | |
| Total | | \$1,475.00 | \$1,549.58 | | | |
| | | | | | | |
| Cups & Wearables (Gifts) | - | Estima 🔻 | Act ▼ | Total | \$100.00 | |
| Stadium cups 32 oz. (200) | | \$100.00 \$ | 123.85 | | | |
| Shirts | | \$50.00 | \$0.00 | Fundraiser (Expenses to sell items) | Estima 🔻 | |
| Coozies | | \$100.00 | \$125.00 | Banner | \$24.00 | 9 |
| Wristbands (3 years worth) | | \$25.00 | \$0.00 | | | |
| Raffle (Donated by Bo) | | \$0.00 | \$0.00 | | | |
| Total | | \$275.00 | \$248.85 | Total | \$24.00 | 9 |

THANK YOU TO OUR 2015 DONORS

Adam Mills

LOGOS FOUNDATION BOARD

Bo Bellinger

Brian Ray

Chris Hurd **Bryan Downer**

Chad Williams

Jay Hahn Chris Blocker

Chris Hoffman

Justin Logan Chris Hurd

Clint Muzzy

Serge Traylor **Danny Rivers**

James Parks

Jay Hahn

Jeff Kaeding

Jerimiah Hatcher

Jim Haynes

Jim Kearbey

Jim Velghe

John Higdon

Justin Logan

Justin Sarles

Matt Wissman

Montana Hilty

Nick Mackison

Paul Anderson

Paul Theiss

Ryan Miller

Serge Traylor

Steve Jones

Tom Maechling

Travis Freeman

Will Wetter

Open Position – Graduate college last 5 years