Leadership Sevier, Inc.	
Team Tailgate	
REPORT FOR ANNUAL EVENT HELD 10/6/2016	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$20,000.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$305.00
Other	$0.00
TOTAL REVENUE:	$20,305.00
EXPENSES	
Prizes	$10,100.00
Printing	$0.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$0.00
Other	$939.00
TOTAL EXPENSES	$11,039.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Leadership Sevier	$9,266.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$9,266.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	46%
ENDING FUND BALANCE: $0.00	