

Junior Achievement of Chattanooga, Inc.

Superhero Bowl

REPORT FOR ANNUAL EVENT HELD 8/26/2016

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$40,564.97
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,438.00
Other	\$0.00

TOTAL REVENUE: \$42,002.97

EXPENSES

Prizes	\$1,438.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00

TOTAL EXPENSES \$2,038.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

JJunior Achievement K-12 Programs	\$39,964.97
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**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$39,964.97**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS) 98%**

ENDING FUND BALANCE: \$0.00