Junior Service League of Maryville

Slimfest

REPORT FOR ANNUAL EVENT HELD 8/6/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$52,700.00
Sales: Concessions, Merchandise		$11,636.87
Donations: Cash		$5,500.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$69,836.87
EXPENSES		
Prizes		$13,333.33
Printing		$482.03
Marketing, Advertising		$2,663.50
Rental: Facilities, Equipment		$13,280.99
Supplies		$0.00
Other		$11,343.13
TOTAL EXPENSES		$41,102.98
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Junior Service League of Blounty County - T4BC		$14,366.94
FOP - Shop With A Cop		$14,366.95
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$28,733.89
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		41%
ENDING FUND BALANCE:	**$0.00**	