Junior Service League of Maryville

Slimfest

REPORT FOR ANNUAL EVENT HELD 8/5/2017

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$56,800.00
Sales: Concessions, Merchandise		$15,940.05
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$72,740.05
EXPENSES		
Prizes		$10,002.00
Printing		$764.84
Marketing, Advertising		$2,337.50
Rental: Facilities, Equipment		$17,938.96
Supplies		$0.00
Other		$11,313.50
TOTAL EXPENSES		$42,356.80
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Junior Service League of Maryville		$15,191.63
Shop a Cop		$15,191.62
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$30,383.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		41%
ENDING FUND BALANCE:	**$0.00**	