Eagleton Ball Park, Inc.		
Slimfest		
REPORT FOR ANNUAL EVENT HELD 8/18/2018		
BEGINNING FUND BALANCE:	**$1,000.00**	
REVENUE:		
Sales: Ticket		$54,900.00
Sales: Concessions, Merchandise		$10,415.00
Donations: Cash		$59.10
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$65,374.10
EXPENSES		
Prizes		$12,400.00
Printing		$1,034.32
Marketing, Advertising		$1,981.50
Rental: Facilities, Equipment		$0.00
Supplies		$416.33
Other		$26,191.32
TOTAL EXPENSES		$42,023.47
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Eagleton Ball Park, Inc.		$12,175.32
Shop with a Cop of Blount County		$12,175.31
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$24,350.63
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		37%
ENDING FUND BALANCE:	**$0.00**	