

BLOUNT COUNTY CHILDREN'S ADVOCACY CENTER - NEW HOPE

Slimfest 2008

REPORT FOR ANNUAL EVENT HELD 8/2/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$47,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$39,228.00

TOTAL REVENUE: \$86,528.00

EXPENSES

Prizes	\$10,000.00
Printing	\$166.00
Marketing, Advertising	\$830.00
Rental: Facilities, Equipment	\$5,245.44
Supplies	\$0.00
Other	\$22,021.99

TOTAL EXPENSES \$38,263.43

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$0.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$48,264.57

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): 55%

ENDING FUND BALANCE: \$0.00