



October 2-3, 2010 at Seattle Center

## Financial Reporting Form

*Please return this form at the conclusion of CroatiaFest.*

① Name: \_\_\_\_\_

Name of Organization/Business: \_\_\_\_\_

② 15% fee of your gross income, excluding tax, is required by the City of Seattle, and is due at the conclusion of the event. *(This information was given in your Participant Guidelines, and you have accepted this agreement by participating in this event.)*

③ All booths are required to submit this **completed Financial Reporting Form**, regardless of whether items were sold at booth.

④ Gross Sales: \_\_\_\_\_

15% of gross: \_\_\_\_\_

**Amount Remitted to CroatiaFest:** \_\_\_\_\_

**Example:**

Gross Sales: \$ \_\_\_\_\_

15% of gross: \$ \_\_\_\_\_

**Amount Remitted to EHC:** \$ \_\_\_\_\_

Please make checks payable to: **CroatiaFest**  
PO Box 60003  
Shoreline, WA 90160

CroatiaFest will write a lump-sum check to the City of Seattle.

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