



Financial Reporting Form

① Date: _____
Name: _____
Name of Organization/Business: _____

② 15% fee of your gross sales, excluding tax, is required by the City of Seattle, and is due at the conclusion of the event.

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

④ Gross Sales: _____
15% of Gross Sales: _____
Amount Remitted to CroatiaFest: _____

Please make checks payable to: **CroatiaFest**
P.O. Box 58490
Seattle, WA 98138

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

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