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| Nashville Area Junior Chamber Charities |
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Viva Nashvegas

REPORT FOR ANNUAL EVENT HELD 2/25/2011

BEGINNING FUND BALANCE: \$0.00

REVENUE:

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|---------------------------------|------------|
| Sales: Ticket | \$6,765.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Cash | \$1,635.00 |
| Donations: In-Kind | \$0.00 |
| Other | \$0.00 |

TOTAL REVENUE: \$8,400.00

EXPENSES

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|-------------------------------|------------|
| Prizes | \$0.00 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$4,650.00 |
| Supplies | \$0.00 |
| Other | \$654.00 |

TOTAL EXPENSES \$5,304.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

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|--------------------------------------|------------|
| YMCA of Middle Tennessee | \$1,238.00 |
| Nashville Area Jr. Chamber Charities | \$1,672.00 |
| NAJCC Charities Endowment Fund | \$186.00 |

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$3,096.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): 37%

ENDING FUND BALANCE: \$0.00