Antiques and Garden Show of Nashville, Inc.

Antiques & Garden Show of Nashville

REPORT FOR ANNUAL EVENT HELD 2/13/2011

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$9,113.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$12,800.00
Other		$0.00
TOTAL REVENUE:		$21,913.00
EXPENSES		
Prizes		$13,300.00
Printing		$379.21
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$706.89
TOTAL EXPENSES		$14,386.10
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Cheekwood Botanical Garden & Museum of Art		$5,017.92
Exchange Club Chairites, Inc.		$2,508.98
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$7,526.90
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		34%
ENDING FUND BALANCE:	**$0.00**	