

Nashville Young Women's Christian Association
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In Her Shoes

REPORT FOR ANNUAL EVENT HELD 5/10/2012

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$810.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,058.00
Other	\$0.00

TOTAL REVENUE: \$1,868.00

EXPENSES

Prizes	\$1,058.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$1,058.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$810.00

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): \$810.00

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) 100%

ENDING FUND BALANCE: \$0.00