Antiques and Garden Show of Nashville, Inc.

Antiques and Garden Show of Nashville

REPORT FOR ANNUAL EVENT HELD 2/12/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,185.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$13,874.00
Other		$0.00
TOTAL REVENUE:		$18,059.00
EXPENSES		
Prizes		$13,874.00
Printing		$463.15
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$647.70
TOTAL EXPENSES		$14,984.85
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Cheekwood Botanical Garden & Museum of Art		$2,049.43
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,074.15
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		73%
ENDING FUND BALANCE:	**$0.00**	