Middle Tennessee Hosta Society

2012 American Hosta Society Convention

REPORT FOR ANNUAL EVENT HELD 6/16/2012

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$1,283.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$1,510.40
Other		$0.00
TOTAL REVENUE:		$2,793.40
EXPENSES		
Prizes		$1,510.40
Printing		$38.33
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$1,548.73
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$1,244.67
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,244.67
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		97%
ENDING FUND BALANCE:	**$0.00**	