Junior League of Nashville, Inc.

Tis the Season Holiday Market Place

REPORT FOR ANNUAL EVENT HELD 11/18/2011

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$2,180.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$8,998.46
Other		$0.00
TOTAL REVENUE:		$11,178.46
EXPENSES		
Prizes		$8,998.46
Printing		$644.56
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$9,643.02
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$1,535.44
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$1,535.44
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		14%
ENDING FUND BALANCE:	**$0.00**	