Antiques and Garden Show of Nashville, Inc.

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REPORT FOR ANNUAL EVENT HELD 2/10/2013

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$4,275.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$18,710.00
Other		$0.00
TOTAL REVENUE:		$22,985.00
EXPENSES		
Prizes		$18,710.00
Printing		$413.15
Marketing, Advertising		$150.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$735.46
TOTAL EXPENSES		$20,008.61
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Cheekwood Botanical Garden and Museum of Art		$1,984.26
ECON (Economic Club of Nashville Charities, Inc.)		$992.13
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$2,976.39
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		70%
ENDING FUND BALANCE:	**$0.00**	