

**Nashville Zoo, Inc.**

**Brew at the Zoo**

**REPORT FOR ANNUAL EVENT HELD 6/3/2016**

**BEGINNING FUND BALANCE:      \$0.00**

**REVENUE:**

|                                 |            |
|---------------------------------|------------|
| Sales: Ticket                   | \$845.00   |
| Sales: Concessions, Merchandise | \$0.00     |
| Donations: Cash                 | \$0.00     |
| Donations: In-Kind              | \$1,683.93 |
| Other                           | \$0.00     |

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**TOTAL REVENUE:      \$2,528.93**

**EXPENSES**

|                               |            |
|-------------------------------|------------|
| Prizes                        | \$1,683.93 |
| Printing                      | \$163.38   |
| Marketing, Advertising        | \$0.00     |
| Rental: Facilities, Equipment | \$0.00     |
| Supplies                      | \$0.00     |
| Other                         | \$0.00     |

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**TOTAL EXPENSES      \$1,847.31**

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$681.62

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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):      \$681.62**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)      80%**

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**ENDING FUND BALANCE:      \$0.00**