

<b>Minerva Foundation (The)</b>
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**Delta Sigma Theta Nashville Alumnae Chapter Christmas Party**

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**REPORT FOR ANNUAL EVENT HELD 12/12/2015**

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**BEGINNING FUND BALANCE:          \$0.00**

**REVENUE:**

Sales: Ticket	\$1,380.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

<b>TOTAL REVENUE:</b>	<b>\$1,380.00</b>
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**EXPENSES**

Prizes	\$300.00
Printing	\$81.23
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

<b>TOTAL EXPENSES</b>	<b>\$381.23</b>
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**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

\$998.77

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<b>TOTAL DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$998.77</b>
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<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)</b>	<b>72%</b>
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**ENDING FUND BALANCE:          \$0.00**