

**Foundation for the Advancement & Support of the Tennessee Walking Show Horse,
Inc.**

Tennessee Walking Horse National Celebration

REPORT FOR ANNUAL EVENT HELD 9/2/2017

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$39,755.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

TOTAL REVENUE: \$39,755.00

EXPENSES

Prizes	\$21,095.00
Printing	\$367.35
Marketing, Advertising	\$313.33
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES \$21,775.68

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Foundatio for the Advancement and Support of the TN Walking Show Horse Inc.	\$17,979.32
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**TOTAL DISBURSED TO CHARITABLE
PROGRAM(S): \$17,979.32**

**PERCENT OF GROSS PROCEEDS TO
CHARITABLE PROGRAM(S):(EXCLUDING
IN-KIND DONATIONS) 45%**

ENDING FUND BALANCE: \$0.00