

Nashville Public Library Foundation

Picnic with the Library

REPORT FOR ANNUAL EVENT HELD 4/28/2019

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,033.95
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$1,033.95
Other	\$0.00

TOTAL REVENUE: **\$2,067.90**

EXPENSES

Prizes	\$0.00
Printing	\$0.00
Marketing, Advertising	\$1,033.95
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00

TOTAL EXPENSES **\$1,033.95**

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$1,033.95

TOTAL DISBURSED TO CHARITABLE PROGRAM(S): **\$1,033.95**

PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS) **100%**

ENDING FUND BALANCE: \$0.00