

**ANTIQUES AND GARDEN SHOW OF NASHVILLE, INC.**

**Event Name:** Antiques And Garden Show Of Nashville

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**REPORT FOR ANNUAL EVENT HELD 2/8/2009**

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**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$9,526.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$15,197.05
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$24,723.05</b>

**EXPENSES:**

Prizes	\$15,600.00
Printing	\$666.95
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$555.99
<b>TOTAL EXPENSES:</b>	<b>\$16,822.94</b>

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

Cheekwood Botanical garden & Museum of Art	\$5,266.74
Exchange Club Charities Inc.	\$2,663.37

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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$7,930.11
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	32%

**ENDING FUND BALANCE:** (\$30.00)

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