

UNIVERSITY SCHOOL OF NASHVILLE

Event Name: Artclectic

REPORT FOR ANNUAL EVENT HELD 10/25/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,060.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$3,500.00
Other	\$0.00
TOTAL REVENUE:	\$4,560.00

EXPENSES:

Prizes	\$3,500.00
Printing	\$151.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$3,651.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$909.00

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$909.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	20%

ENDING FUND BALANCE: \$0.00
