Holly Street Corporation		
Holly Street Rocks!		
REPORT FOR ANNUAL EVENT HELD 9/17/2016		
BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$7,076.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$7,076.00
EXPENSES		
Prizes		$2,000.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$1,000.00
Supplies		$260.00
Other		$300.00
TOTAL EXPENSES		$3,560.00
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tuition Subsidy Program		$3,516.00
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$3,516.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		49%
ENDING FUND BALANCE:	**$0.00**	