Holly Street Corp.

Holly Street Rocks!

REPORT FOR ANNUAL EVENT HELD 10/2/2010

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$9,830.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$9,830.00
EXPENSES		
Prizes		$2,000.00
Printing		$0.00
Marketing, Advertising		$44.50
Rental: Facilities, Equipment		$1,750.00
Supplies		$366.97
Other		$600.05
TOTAL EXPENSES		$4,761.52
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Tuition subsidy Program		$5,068.48
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$5,068.48
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):		52%
ENDING FUND BALANCE:	**$0.00**	