

<b>Holly Street Corporation</b>
---------------------------------

**Holly Street Rocks!**

---

**REPORT FOR ANNUAL EVENT HELD 9/14/2013**

---

**BEGINNING FUND BALANCE:         \$0.00**

**REVENUE:**

Sales: Ticket	\$6,910.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

---

**TOTAL REVENUE:                                 \$6,910.00**

---

**EXPENSES**

Prizes	\$2,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$500.00
Supplies	\$0.00
Other	\$300.00

---

**TOTAL EXPENSES                                 \$2,800.00**

---

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

Holly Street Corporation	\$4,110.00
--------------------------	------------

---

**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                 \$4,110.00**

---

**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                                                 59%**

---

**ENDING FUND BALANCE:                 \$0.00**