

**Holly Street Corporation**

**Holly Street Rocks!**

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**REPORT FOR ANNUAL EVENT HELD 9/19/2015**

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**BEGINNING FUND BALANCE:       \$0.00**

**REVENUE:**

Sales: Ticket	\$9,981.97
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:                               \$9,981.97**

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**EXPENSES**

Prizes	\$2,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$600.00
Supplies	\$249.95
Other	\$300.00

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**TOTAL EXPENSES                               \$3,149.95**

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

Holly Street Corporation	\$6,832.02
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):                               \$6,832.02**

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**PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                               68%**

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**ENDING FUND BALANCE:               \$0.00**