

Holly Street Corporation
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Holly Street Raffle

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REPORT FOR ANNUAL EVENT HELD 3/15/2018

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**BEGINNING FUND BALANCE:**       **\$0.00**

**REVENUE:**

Sales: Ticket	\$7,080.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00

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**TOTAL REVENUE:**                       **\$7,080.00**

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**EXPENSES**

Prizes	\$2,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$146.79
Other	\$300.00

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**TOTAL EXPENSES**                       **\$2,446.79**

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

Holly Street Building Improvements	\$4,633.21
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**TOTAL DISBURSED TO CHARITABLE PROGRAM(S):**       **\$4,633.21**

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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)                       65%

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**ENDING FUND BALANCE:**           **\$0.00**