Holly Street Corporation	
Holly Street Raffle	
REPORT FOR ANNUAL EVENT HELD	
BEGINNING FUND BALANCE: $0.00	
REVENUE:	
Sales: Ticket	$8,470.00
Sales: Concessions, Merchandise	$0.00
Donations: Cash	$0.00
Donations: In-Kind	$0.00
Other	$0.00
TOTAL REVENUE:	$8,470.00
EXPENSES	
Prizes	$2,000.00
Printing	$0.00
Marketing, Advertising	$0.00
Rental: Facilities, Equipment	$0.00
Supplies	$235.91
Other	$300.00
TOTAL EXPENSES	$2,535.91
DISBURSEMENT TO CHARITABLE PROGRAM(S):	
Holly Street Building Improvements	$5,934.09
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):	$5,934.09
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)	70%
ENDING FUND BALANCE: $0.00	