

HOLLY STREET CORPORATION

Event Name: Holly Street Rocks!

REPORT FOR ANNUAL EVENT HELD 10/3/2009

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$9,395.00
Sales: Concessions, Merchandise	\$0.00
Donations: Cash	\$0.00
Donations: In-Kind	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$9,395.00

EXPENSES:

Prizes	\$2,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$2,050.00
Supplies	\$145.06
Other	\$600.00
TOTAL EXPENSES:	\$4,795.06

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Tuition Subsidy Program	\$4,599.94
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TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S)	\$4,599.94
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	49%

ENDING FUND BALANCE: \$0.00
