

**NewHolly Community Building Fund  
Expense and Donation Report  
(Must be turned in along with the Project Summary Report)**

Attach copies of all receipts and project materials such as sign-in sheets, agendas, flyers/invitations, photos, articles, etc.

List all project expenses and attach all receipts:

Amount Spent	Description
\$	
\$	
\$	
\$	
\$	
\$	
<b>Total Spent: \$</b>	

List all donations received (volunteer hours @\$20/hour, in-kind and cash donations):

Value of Donation	Description
\$	
\$	
\$	
\$	
\$	
\$	
<b>Total Donations Received:</b> \$	