



# HCC Competition Team Fund Raising Report 2017

## DEPOSITS / DONATIONS

| <u>Date</u> | <u>Deposit /Donation Description</u>                  | <u>Amount</u>      |
|-------------|-------------------------------------------------------|--------------------|
| 06/21/17    | Initial Deposit - Hill Country Cloggers LLC           | \$ 200.00          |
| 07/31/17    | Coin Drop - Wal-Mart Shopping Center                  | \$ 345.25          |
| 08/28/17    | Coin Drop - Wal-Mart Shopping Center                  | \$ 582.56          |
| 08/28/17    | Donation - Joseph P. Mangione INC                     | \$ 50.00           |
| 08/28/17    | Donation - Tamarac Nail, INC                          | \$ 50.00           |
| 08/30/17    | Donation - Whelan                                     | \$ 50.00           |
| 09/07/17    | Donation - Lana Ortiz Photography                     | \$ 50.00           |
| 09/07/17    | Donation - Sonic Restaurant                           | \$ 50.00           |
| 09/15/17    | Donation - Tommy's Pizza                              | \$ 50.00           |
| 09/15/17    | Donation - Adv. Physical Therapy                      | \$ 100.00          |
| 09/15/17    | Donation - Marjie Celentano                           | \$ 100.00          |
| 09/21/17    | Donation - Phil & Cathleen Herringer                  | \$ 100.00          |
| 09/26/17    | Donation - DeCarlo Automotive                         | \$ 50.00           |
| 10/04/17    | Donation - Thuillez, Ford, Gold, Butler, & Monroe LLP | \$ 100.00          |
| 11/06/17    | Fall Festival Fundraiser:                             |                    |
|             | Bake Sale                                             | \$ 109.50          |
|             | Raffle Tickets                                        | \$ 396.00          |
|             | Entry Donation                                        | \$ 255.00          |
|             | Lana Ortiz Ticket Raffle                              | \$ 200.00          |
|             |                                                       | \$ 960.50          |
|             |                                                       | <b>\$ 2,838.31</b> |

## EXPENSES

| <u>Date</u> | <u>Expense Description</u>                            | <u>Amount</u>     |
|-------------|-------------------------------------------------------|-------------------|
| 08/29/17    | Rental Fee - Brunswick Town Hall                      | \$ 50.00          |
| 08/29/17    | Stamps - Fran Beaudoin                                | \$ 9.80           |
| 09/12/17    | Tickets - George Beaudoin                             | \$ 21.99          |
| 10/03/17    | Frames / Stamps - George Beaudoin                     | \$ 21.80          |
| 11/07/17    | Fundraiser Supplies - Baskets etc.                    | \$ 45.28          |
| 11/07/17    | Programs - Print Graphics - Jean Basile               | \$ 32.50          |
| 11/14/17    | Pumpkin Decorations / Crafts - Barb Dzembo (1/2 cost) | \$ 79.92 \$ 40.00 |
| 11/14/17    | Face Painting Suplies - Racquel Dzembo                | \$ 25.00          |
|             |                                                       | <b>\$ 246.37</b>  |

## SUMMARY

|                            |                    |
|----------------------------|--------------------|
| Total Donations / Deposits | \$ 2,838.31        |
| Total Expenses             | \$ 246.37          |
| <b>Net Total</b>           | <b>\$ 2,591.94</b> |