

RUSSELL'S

CICK CANCER

Foundation

1st ANNUAL RUSSELL'S BIRTHDAY BASH TO CICK CANCER FINANCIAL REPORT

DATE OF EVENT OCTOBER 25, 2014

Gross Income

CASH/CHECKS AT THE DOOR.....	\$ 3,023.00
SPONSORSHIPS (Checks TO Dana Farber).....	\$ 705.00
DANA FARBER LINK.....	\$ 595.00
SOLICITED DONATIONS.....	\$ 2,600.00

Total Gross Income.....\$ 6,923.00

Operating Expenses

Food/Hall for Function.....	\$ 1,317.00
Office Supplies, copies, Envelopes.....	\$ 519.00
Raffle Boxes.....	\$ 158.00
Postage.....	\$ 169.00

Total Operating Expenses.....\$ 2,163.00

Total Net Income 2015.....\$ 4,760.00

Donation to DANA FARBER.....\$ 4,360.00

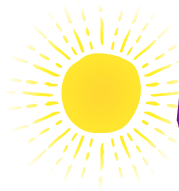
Operating Capitol carried over.....\$ 400.00



DANA-FARBER
CANCER INSTITUTE



Dana-Farber/New Hampshire Oncology-Hematology



RUSSELL'S CICK CANCER

Foundation

2ND ANNUAL RUSSELL'S BIRTHDAY BASH TO CICK CANCER FINANCIAL REPORT

DATE OF EVENT OCTOBER 10, 2015

Gross Income

CASH/CHECKS AT THE DOOR.....	\$ 5,195.00
SPONSORSHIPS (Checks TO Dana Farber).....	\$ 2,145.00
DANA FARBER LINK.....	\$ 1,045.00
MISC DEPOSITS..... (GSCU CANISTERS, Program Book Ads etc.)	\$ 690.00
FUTURE DONATIONS.....	\$ 460.00
Total Gross Income.....	\$ 9,535.00

Operating Expenses

Food/Hall for Function.....	\$ 1,622.00
Office Supplies, copies, Envelopes.....	\$ 345.00
Raffle Boxes.....	\$ 159.00
Kids Table and Table Supplies.....	\$ 51.00
Postage.....	\$ 98.00
Total Operating Expenses.....	\$ 2,275.00
 Total Net Income 2015.....	 \$ 7,260.00
Donation to DANA FARBER.....	\$ 6,450.00
 Operating Capitol carried over.....	 \$ 810.00



Dana-Farber/New Hampshire Oncology-Hematology