

**Final Report - April 2015 - "April's Showers of Wishes" Fund-Raiser:**

**Profit = \$4,138.27**

**Deposits to Fund-Raiser Checking Acct. # .... 4955**

1/06/15	\$290.00
1/06/15	\$490.00
1/17/15	\$360.00
1/17/15	\$50.00 **Donation-To SUA Acct.
1/29/15	\$720.00
1/29/15	\$240.00
1/31/15	\$550.00
1/31/15	\$310.00
2/5/15	\$50.00 **Donation-To SUA Acct.
2/5/15	\$430.00
2/5/15	\$490.00
2/11/15	\$290.00
2/11/15	\$410.00
2/19/15	\$30.00
2/19/15	\$40.00
2/19/15	\$10.00
2/23/15	\$290.00
2/23/15	\$450.00
3/11/15	\$340.00
3/11/15	\$500.00
4/2/15	\$10.00
4/3/15	\$520.00
4/3/15	\$570.00
4/29/15	<u>\$20.00</u>

**\$7,460.00**

Minus -100.00 \*\* To SUA Acct.

**TOTAL = \$7,360.00**

**Expenses:**

Checks, Deposit Slips, & Rubber Stamp for Fund-Raiser Checking Acct.	\$44.84
Printing of Fund-Raiser Flyers	\$360.50
Postage to Mail Flyers	\$5.32
Cash Prizes	\$2,790.00
Postage for Mailing to Winners	<u>\$21.07</u>

**TOTAL = \$3,221.73**

**\$7,360.00 Income**

**- \$3,221.73 Expenses**

**\$4,138.27 = Profit**

Denise P. Bartlett  
SUA Dir. of Special Projects  
April 30, 2015