

Fall 2025 50/50 Raffle

<u>Money Received</u>		<u>Date</u>	<u>Amount</u>	<u>Fee Charged</u>
<u>Total Money Reported for Sales of Raffle</u>		<u>7/17/1905</u>	<u>\$2,350.00</u>	
* Had two members pay for tickets twice	<u>Sandy Perrien</u>	<u>10/20/2025</u>	<u>\$100.00</u>	
	<u>Tenneal Latiolas</u>	<u>10/20/2025</u>	<u>\$50.00</u>	
	<u>Actual Sales of Tickets</u>		<u>\$2,200.00</u>	
Winner was paid \$972.50	<u>**Winning Amount</u>		<u>\$1,100.00</u>	
	<u>LASCP Split Amount</u>		<u>\$1,100.00</u>	
 <u>Expenditures</u>				
	<u>Amazon envelopes to mail tickets</u>	<u>5/11/2025</u>	<u>\$31.84</u>	
	<u>Amazon Tickets purchased</u>	<u>2/1/2024</u>	<u>\$11.67</u>	
	<u>Stamps (we had a roll already)</u>			
	<u>TOTAL</u>		<u>\$43.51</u>	
 <u>Quickbook Fees for Payments online</u>				
	<u>Judy Horton</u>	<u>4/16/2025</u>	<u>\$100.00</u>	<u>\$3.65</u>
	<u>Paula Nall</u>	<u>5/18/2025</u>	<u>\$100.00</u>	<u>\$3.65</u>
	<u>Sandy Harbison</u>	<u>7/10/2025</u>	<u>\$10.00</u>	<u>\$0.59</u>
	<u>Sandy Harbison</u>	<u>7/10/2025</u>	<u>\$20.00</u>	<u>\$0.93</u>
	<u>Sandy Harbison</u>	<u>8/1/2025</u>	<u>\$50.00</u>	<u>\$1.95</u>
	<u>Sherry Clark</u>	<u>8/19/2025</u>	<u>\$100.00</u>	<u>\$3.15</u>
	<u>Sandy Harbison</u>	<u>8/21/2025</u>	<u>\$20.00</u>	<u>\$0.93</u>
	<u>Cristina Hopcraft</u>	<u>9/11/2025</u>	<u>\$100.00</u>	<u>\$3.65</u>
	<u>Beverly Stewart</u>	<u>9/22/2025</u>	<u>\$25.00</u>	<u>\$1.10</u>
	<u>Sandy Harbison</u>	<u>9/29/2025</u>	<u>\$100.00</u>	<u>\$4.15</u>
	<u>TOTAL</u>			<u>\$23.75</u>
	<u>Total expense</u>	<u>10/20/2025</u>		<u>\$67.26</u>
	<u>Total Profit for LASCP</u>			<u>\$1,032.74</u>
	<u>Tenneal Donated Back to LASCP</u>			<u>\$50.00</u>
				<u>\$1,082.74</u>
	<u>**LASCP owes Winner additional Amount</u>		<u>\$127.50</u>	
<u>TOTAL NUMBER OF MEMBERS SOLD OR PURCHASED TICKETS</u>		<u>37 members out of 101 total members</u>		

