

2016 FINANCIAL REPORT FOR FINANCIAL ASSISTANCE FOR
CANCER TREATMENT OF SENECA COUNTY.

2016 INCOME

Afghan Raffle	191.00
Amazon	7.02
American Legion Trapp Memorial Golf	1,200.00
Baumann Car Raffle	2,116.50
Bracelets	85.00
Calvert School	75.00
Cowboys and Angels	365.72
Donations	6,633.17
East/West Games	1,868.50
Golf Outing	7,444.75
Grants (for postage/supplies)	2,222.00*
Harvest of Hope	8,800.00
Kroger	742.23
Kyle Tanner Golf Outing	3,270.23
Legacy Bike Ride	3,117.98
Megan Alpine Fundraiser	18,958.78
Melaleuca	1,414.76
Memorials	11,009.62
Mohawk School	369.00
Nathan Smith 5K Run	3,312.39
Peasants Forever	1,500.00
Polar Bear Jump	15,063.69
Posey Corn hole Tournament	1,554.00
Posey Derby Day	903.00
Seneca East Honor Society	886.57
Salon Source 2000 Cut a Thon	5,000.00
Sandusky River Coonhunters	3,120.00
Stiney's Three Oaks, Bras for a Cause	2,005.00
Suckers	2.00
Thread's	625.00
Tiffin Charitable Foundation	10,280.00
Tiffin Firefighter's	2,318.80
United Way	5,605.70
Webster Girl's Night Out	<u>785.00</u>
Total	122,852.41

2016 EXPENSES

Administration	765.37*
Insurance	750.00
Medication	17,406.54
Mileage	62,346.44
Office Supplies	811.88*
Other Cancer related Expenses	11,522.78
Postage	<u>1,306.00 *</u>
Total	94,097.13