

**FRIENDLY'S FUNDRAISER PRELIMINARY FINANCIAL REPORT 3/21/2011**

<u>Locations</u>	<u>Friendly's Donation</u>	<u>Share of 50/50</u>	<u>Special Raffle</u>	<u>Donations</u>	<u>TOTAL</u>
Levittown	\$207.96	\$125.00		\$90.00	\$422.96
East Northport	\$151.35	\$116.00		\$0	\$267.35
East Islip	\$148.45	\$200.00		\$0	\$348.45
Mineola	\$65.45	\$100.00		\$0	\$165.45
Hicksville	\$179.84	\$355.00	\$362.00	\$50.00	\$946.84
Westbury	\$59.69	\$125.00		\$100.00	\$284.69
Massapequa	\$88.96	\$174.00		\$0	\$262.96
Avon, CT	\$137.07	\$0		\$25.00	\$162.07
Internet	\$0	\$0		\$32.04	\$32.04
Anonymous				\$5.00	\$5.00
<b>Total</b>	<b><u>\$1,038.77</u></b>	<b><u>\$1,195.00</u></b>	<b><u>\$362.00</u></b>	<b><u>\$302.04</u></b>	<b><u>\$2,897.81</u></b>
Deposited on 4/2/2011	\$573.21	\$1,195.00	\$362.00	\$270.00	\$2,400.21
Transferred to bank acc't 4/9/2011				\$32.04	\$32.04
Deposited on 4/11/2011	\$465.56				\$465.56
<b>Total deposits and transfers</b>	<b><u>\$1,038.77</u></b>	<b><u>\$1,195.00</u></b>	<b><u>\$362.00</u></b>	<b><u>\$302.04</u></b>	<b><u>\$2,897.81</u></b>
Total Friendly's Fundraiser		\$2,897.81			
Alexander's Angels Donation		\$1,102.19 (A)			
<b>Total to be donated to Down Syndrome Research</b>		<b><u>\$4,000.00</u></b>			

(A) In addition, Alexander's Angels donated the cost of printing and other materials purchased for this event totaling \$273.30