

Carlsbad HN Rotary Club - Raffle Campaign

Raffle Campaign Register 2025

Date	Cash	Checks/ETF	CC	CC Fees	Other Expenses	Net Total	Cumulative
Beginning Balance						0.00	0.00
07/01/24		1,500.00				1,500.00	1,500.00
09/07/24		500.00				500.00	2,000.00
09/23/24		1,000.00				1,000.00	3,000.00
09/30/24		2,000.00				2,000.00	5,000.00
09/30/24		500.00				500.00	5,500.00
09/30/24		3,500.00				3,500.00	9,000.00
10/09/24		3,000.00				3,000.00	12,000.00
10/24/24		500.00				500.00	12,500.00
11/16/24		1,000.00				1,000.00	13,500.00
12/02/24			250.00	(5.47)		244.53	13,744.53
12/12/24			200.00	(5.46)		194.54	13,939.07
01/02/25					(30.00)	(30.00)	13,909.07
01/27/25	180.00					180.00	14,089.07
01/27/25	(180.00)					(180.00)	13,909.07
01/27/25		100.00				100.00	14,009.07
01/28/25					(403.07)	(403.07)	13,606.00
01/28/25		100.00				100.00	13,706.00
01/29/25	500.00	1,100.00				1,600.00	15,306.00
01/30/25		-	600.00	(16.20)		583.80	15,889.80
01/30/25			100.00	(2.70)		97.30	15,987.10
02/03/25			100.00	(2.70)		97.30	16,084.40
02/05/25	200.00	1,200.00				1,400.00	17,484.40
02/11/25	580.00	300.00				880.00	18,364.40
02/11/25		500.00				500.00	18,864.40
02/14/25		100.00				100.00	18,964.40
02/18/25			100.00	(2.48)		97.52	19,061.92
02/24/25		240.00				240.00	19,301.92
02/25/25	960.00	1,330.00				2,290.00	21,591.92
02/28/25			60.00	(1.76)		58.24	21,650.16
03/03/25	800.00	1,900.00				2,700.00	24,350.16
03/04/25		3,000.00				3,000.00	27,350.16
03/06/25					(77.58)	(77.58)	27,272.58
03/06/25		100.00			(2.70)	97.30	27,369.88
03/10/25		100.00				100.00	27,469.88
03/11/25	400.00	1,000.00				1,400.00	28,869.88
03/12/25		100.00				100.00	28,969.88
03/12/25			200.00		(5.40)	194.60	29,164.48
03/18/25	380.00	3,040.00				3,420.00	32,584.48
03/21/25	260.00	100.00	200.00		(5.53)	554.47	33,138.95
03/21/25		100.00				100.00	33,238.95
03/24/25	600.00	940.00				1,540.00	34,778.95
03/24/25			100.00		(2.70)	97.30	34,876.25
03/27/25			280.00		(8.78)	271.22	35,147.47

Raffle Campaign - Receipts & Expenses

Raffle Ticket Sales	Scholarship Donations*	Donations to Raffle Expenses	Expenses	Prizes	Net Notes:
					0.00
	1,000.00	500.00			1,500.00 K. Clark fbo AVID scholarships & exps.
	500.00				500.00 E. Lodge fbo Ponce scholarship
	1,000.00				1,000.00 J. Walker fbo Ponce scholarship
	2,000.00				2,000.00 V. Ponce fbo Ponce scholarship
	500.00				500.00 G. Porter fbo Ponce scholarship
	3,500.00				3,500.00 Rollover from 2023 scholarships
		3,000.00			3,000.00 Rotary International grant
	500.00				500.00 Alan Cobb fbo V. Ponce scholarship
	1,000.00				1,000.00 Ken Clark fbo V. Ponce & B. Carroll
	250.00		(5.47)		244.53 Y. Finocchiario fbo V. Ponce
	200.00		(5.46)		194.54 PayPal contributions fbo V. Ponce
			(30.00)		(30.00) CA AG raffle registration fee
180.00					180.00 Tickets sold 2024
(180.00)					(180.00) Refund never included in drum
	100.00				100.00 E. Lodge Zelle purchase
			(403.07)		(403.07) Minuteman Press ticket printing
	100.00				100.00 C. Applegate Zelle purchase
500.00					1,600.00 PRESALE Club sales
	600.00		(16.20)		583.80 PRESALE Club sales
	100.00		(2.70)		97.30 PRESALE Club sales
	100.00		(2.70)		97.30 PRESALE Club sales
200.00					1,400.00 PRESALE Club sales
580.00					880.00 Club sales
	500.00				500.00 Nate Cobb fbo V. Ponce Scholarship
	100.00				100.00 Zelle from Steve Arsulich
			(2.48)		97.52 PayPal from Guy Greco
	240.00				240.00 Zelle from Mary Fritz Wilson
960.00					2,290.00 Club sales
	60.00		(1.76)		58.24 Club sales
800.00					2,700.00 Club sales
	3,000.00				3,000.00 Benevity/Harvey Match
			(77.58)		(77.58) Minuteman Press poster printing
	100.00		(2.70)		97.30 P. Kartzke on Square
	100.00				100.00 Zelle from Wendy Wiegand
400.00	1,000.00				1,400.00 Club sales & \$1k from G. Foote
	100.00				100.00 Zelle from Tami Dunham
			(5.40)		194.60 Club sales offsite
380.00	3,040.00				3,420.00 Club sales
260.00	100.00	200.00	(5.53)		554.47 Club sales
	100.00				100.00 Zelle from Dennis Koolhaas
600.00	940.00				1,540.00 Club sales
		100.00	(2.70)		97.30 Club sales
		280.00	(8.78)		271.22 Club sales Evening Rotary

GOAL
\$50,000
\$40,000
\$30,000
\$20,000
\$10,000

03/31/25	1,280.00	764.00			2,044.00	37,191.47	2,044.00		2,044.00	Club sales
04/01/25		50.00			50.00	37,241.47		50.00	50.00	Zelle from W. Wiegand fbo V. Ponce
04/03/25		1,000.00			1,000.00	38,241.47		1,000.00	1,000.00	Julie Walker fbo V. Ponce scholarship
04/03/25			600.00	(16.50)	583.50	38,824.97	600.00		583.50	Club sales Escondido After 5
4/7/2025	1,580.00	1,200.00			2,780.00	41,604.97	2,780.00		2,780.00	Club sales
4/9/2025		100.00			100.00	41,704.97		100.00	100.00	Bill Baer fbo V. Ponce scholarship
4/14/2025	240.00	2,189.00			2,429.00	44,133.97	1,629.00	800.00	2,429.00	
4/14/2025			300.00	(8.10)	291.90	44,425.87	300.00		291.90	
4/14/2025		1,600.00		(22.32)	1,577.68	46,003.55		1,600.00	1,577.68	
4/14/2025					(5,000.00)	(5,000.00)			(5,000.00)	1st CASH Prize to Leslie Brubaker
4/16/2025		1,025.00			1,025.00	42,028.55		1,025.00	1,025.00	
					42,028.55		24,623.00	14,925.00	8,100.00	(5,619.45)
									-	42,028.55

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Gross Raffle Ticket Sales	24,623.00
Scholarship Donations	14,925.00

Raffle Expense Fund, Net 2,480.55

Scholarship Funds, net of expenses 42,028.55

Historical Success:	
2022	\$44,200
2023	40,200
2024	42,000
	<u>126,400</u>

*Scholarship Donations	
AVID	1,000.00
Vince Ponce	8,925.00
Bud Carroll	500.00
General	4,500.00
	<u>14,925.00</u>
<i>chk</i>	-