



Raffle Report to Lee County

Name of Organization: Lee County Honor Flight

Date of Raffle Sales: November - April

Date of Raffle Drawing: April 16, 2023

Names of Winner(s): Sherrie Richard

Gross Receipts: 5,810.00

Expenses: 331.60

Net Proceeds: 5,478.40

Distribution of net Proceeds:

Payee	Purpose	Amount	Date of Payment
<u>Quad City Honor Flight Honor Flights</u>		<u>*5,478.40</u>	<u>Future</u>

Thomas R Myers
Signature of Person Filing Report

5-2-2023
Date

2023 RAFFLE TICKET DEPOSITS

11/18/2022	DEPOSIT	GRIDDLE RAFFLE	175	\$1,750.00
11/29/2022	DEPOSIT	GRIDDLE RAFFLE	36	\$360.00
11/29/2022	DEPOSIT	GRIDDLE RAFFLE	8	\$80.00
12/2/2022	DEPOSIT	GRIDDLE RAFFLE	21	\$210.00
1/24/2023	DEPOSIT	GRIDDLE RAFFLE	28	\$280.00
2/27/2023	DEPOSIT	GRIDDLE RAFFLE	23	\$230.00
3/28/2026	DEPOSIT	GRIDDLE RAFFLE	114	\$1,140.00
4/18/2023	DEPOSIT	GRIDDLE RAFFLE	176	\$1,760.00

TICKETS SOLD	TICKETS	581	\$5,810.00
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600

-581

TICKETS OUTSTANDING

19

EXPENSES

10/24/2022	CHECK # 1493	JIM TRAVI - RAFFLE GRIDDLE	\$270.00
11/18/2022	CHECK# 1496	FISCHERS PRINTING - RAFFLE TICKETS	\$36.60
3/28/2023	CHECK #1428	LEE COUNTY CLERK (RAFFLE PERMIT)	\$25.00
			<u>\$331.60</u>

\$5,810.00

-\$331.60

NET PROCEEDS FROM RAFFLE

\$5,478.40