

INCOME/EXPENSE FOR L&L

	2014	2015	2016	2018	2019
INCOME					
Tables	\$9,749.00	\$9,500.00	\$10,400.00	\$10,633.21	\$12,304.80
Raffle	\$2,230.00	\$3,834.00	\$4,197.76	\$4,784.21	\$6,749.70
Tickets	\$930.00	\$1,400.00	\$440.00	\$1,290.95	\$3,133.30
Sponsor	\$1,000.00	\$2,000.00	\$1,400.00	\$1,150.00	\$3,236.25
INC TOTAL	\$13,909.00	\$16,734.00	\$16,437.76	\$17,858.37	\$25,424.05
EXPENSE					
Catering	\$1,000.00	\$1,500.00	\$2,052.00	\$1,665.90	\$2,151.66
Supplies	\$500.00	\$601.00	\$338.45	\$397.82	\$1,282.91
Firemen	\$500.00		\$1,000.00		
DJ			\$300.00		
Photos	\$50.00		\$13.18		\$100.00
Printing					
Tables			\$208.15		
EXP TOTAL	\$2,050.00	\$2,101.00	\$3,911.78	\$2,063.72	\$3,534.57
NET	\$11,859.00	\$14,633.00	\$12,525.98	\$15,794.65	\$21,889.48
				Waste Mg.	\$500.00
				SCG	\$400.00
				Total NET when receive these 2	\$22,789.48

2019 L&L Event Single Tickets/Sponsors

Single Tickets		
Number	Name	AMOUNT
4	Estancia del Sol	Comp
2	Jim Dorsey (Photos)	Comp
2	Peppermint Ridge (WIC)	Comp
2	Chamber (M. Nogales)	Comp
2	Phil's Liquor (Carole Table)	Part of Caroles
2	Robin Hoklotubbe (FOL)	\$103.10
3	Jeremy Goldman (SCE)	\$159.51
2	Donna Polentz (GENI)	\$106.51
2	Pat Liligan	\$106.51
1	Jerry Stoffer	\$55.00
2	Laura Seltzer (FOL)	\$110.00
2	Robin Gardner (FOL)	\$110.00
2	Tiffany Powell	\$106.51
2	Danelle McCarns	\$110.00
2	Moir Fisher	\$106.51
2	Michelle Nissen	\$106.51
1	Linda Bates (WIC)	\$55.00
2	Donna Allosada (WIC)	\$110.00
2	Prentis Porter (WIC)	\$110.00
1	Amelia Nieves (WIC)	\$55.00
2	Donna Sering (GENI)	\$110.00
1	Gale Atwood	\$55.00
2	Jan & Ed Armijo	\$100.00
1	William Pollak	\$53.10
2	Kathy Wright	\$100.00
3	Naomi Mason	\$159.91
1	Yorba Linda FOL	\$50.00
2	Eliz Haden	\$110.00
2	M & M Talbert	\$100.00
1	Ruth May	\$55.00
1	Tacy Benseik	\$50.00
1	Gretchen	\$50.00
1	David Montgomery	\$50.00
1	Beverly Smallwood	\$50.00
1	R. E. Heineman	\$50.00
2	Sold at desk Lost	
2	BBVB bank	\$107.03
2	Thomas Miller	\$110.00
1	Altie Holcomb	\$53.10
2	Paula Munoz	\$100.00
2	Terri	\$110.00
63	TICKETS	\$3,133.30
10	COMP	

2019 L&L Event Totals

INCOME	
Raffle	\$2,652.44
Silent Auction	\$4,097.26
Tables	\$12,304.80
Single Tickets	\$3,133.30
Sponsors	\$2,750.00
Donations	\$486.25
TOTAL	\$25,424.05
EXPENSE	
Catering (Food & Drink)	\$2,151.66
Supplies	\$1,282.91
Fireman's Fund	\$0.00
DJ	\$0.00
Jim Dorsey	\$100.00
Photos	\$0.00
Ticket Printing	FREE Allegra
Tables	\$0.00
TOTAL	\$3,534.57
NET	\$21,889.48
\$500 WM + \$400 Gas not recv	\$22,789.48

Sponsors	
Estancia Del Sol	\$750
Spiegel Sup. Dist 2 + Table	\$2,000
TOTAL	\$2,750

Donations	
Galleano Winery	\$96.80
Vasels	\$110.00
Martinez	\$100.00
Tickets + Don	\$179.45
TOTAL	\$486.25

Silent Auction	
Disneyland Tickets (4)	\$370.00
Quilt	\$210.00
Bench	\$550.00
Party Wagon	\$375.00
Gift Card tree	\$600.00
Monster Fridge	\$532.26
Angels Swag	\$250.00
Purse	\$220.00
Steiner Plant Holder	\$285.00
Painting	\$200.00
Dom Perigon	\$160.00
LA Clippers Hat	\$100.00
Miguel's Basket	\$150.00
Bead Art	\$95.00
TOTAL	\$4,097.26

Treasurer has vs Jan

3/21/2019

2019 L&L Event Tables

TABLE	SINATRA TABLES	2019	Committee		PAID?	Tickets
	2018 Who Sold	Who Purchased	Contact	Result of Contact		Divd?
1	Jan Armijo	Library Staff	Abbie		\$388.10	Yes
2		Corona Regional	Beverly	Check is in the mail	\$400.00	
3	Mike & Jane Moore	Moore Family. (ABC)	Carole	1 table	\$388.10	Yes
4	Carol Ackerman	Bridge Club	Carole	2 tables	\$800.00	Yes
5		Husen Law (Brad and Tessa)	Carole	2 Tables	\$800.00	Yes
6	Cherise Leonard	CNUSD Michael Lin	Cherise		\$388.10	Yes
7	Cherise Leonard	Vulcan	Cherise		\$400.00	Yes
8	Cherise Leonard	Monster	Cherise		\$388.10	Yes
9	Cherise Leonard	Jason Scott	Cherise		\$400.00	Yes
10		Aiysia Vaccaro (CPI Properties)	Cherise	Will buy 1 table	\$388.10	Yes
11		Joe & Barb Almasy	Cherise	Will buy table	\$400.00	Yes
12	Connie Newhan	Waste Management	David	Check is in the mail	\$500.00	
13	Wes Speake	Partners for Parks Board	David	Check	\$400.00	Yes
14	Joanne Coletta	Police Officers Association	Joanne		\$388.10	Yes
15	Joanne Coletta	Corona Supervisors Association	Joanne		\$400.00	Yes
16	Joanne Coletta	Corona Directors	Joanne	Checks(\$300)+ Cash(\$100)	\$400.00	Yes
17	Joanne Coletta	Police Command Staff	Joanne	Checks(\$300)+ Cash(\$100)	\$400.00	Yes
18	Connie Newhan	Chamber - Bobby	Laura		\$400.00	Yes
19	Connie Newhan	Yolanda Carrillo and the YMCA	Laura	Check	\$400.00	Yes
20	Wes Speake	Trustees	Len	Len2, Connie2, Anna1, Jami1, Don Williamson2	\$388.10	Yes
21		Dr. Perritano	Len	Pick up Check Thur 14th	\$400.00	Yes
22	Len Enlow	Len Enlow	Len Genealogy Table	Twila1, Sylvia1, Nancy1, Dot1, Kay1, Gary2, MaryAnne1	\$400.00	Yes
23	Mary Brownlow	Brownlow Table	Mary	Will buy table	\$400.00	Yes
24		Arantine Hills (John Sherwood)	Terri	8 tickets donated to Friends	\$400.00	Yes
25	Terri Jagers	Corona Fire Asociation	Terri		\$400.00	Yes
26	Terri Jagers	Jagers & Friends + YL Friends	Terri		\$400.00	Yes
27		Jim Steiner	Terri		\$400.00	Yes

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2019 L&L Event Tables

TABLE	SINATRA TABLES	2019	Committee		PAID?	Tickets
	2018 Who Sold	Who Purchased	Contact	Result of Contact		Divd?
28		Eugene & Paula Montanez	Terri	Plus 2 comp tickets	\$300.00	Yes
29		Corona General Employees Assoc	Terri		\$388.10	Yes
30		Estancia del Sol	Terri	Part of donation \$750	Comp	
31		Dist2 Riverside Sup. Karen Spiegle		Part of donation \$2000	Comp	

Single	7	Single Ticket (Tables)
Will buy	0	Inc. check in mail and will buy
Have Paid	33	Inc. Comp and Waste Mgmt.
	40	Total Paid + Will buy + Single Tix

TOTAL Table Sales	\$12,304.80
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TABLES FILLED WITH SINGLE TICKETS

14	Jan Armijo	Friends of Corona Library	Jan/Kathy	Filled with Single Tickets	\$400.00	
15	Jan Armijo	2nd Friends Table	Jan/Kathy	Filled with Single Tickets	\$400.00	

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2019 L&L Event Tables

TABLE	SINATRA TABLES	2019	Committee		PAID?	Tickets
	2018 Who Sold	Who Purchased	Contact	Result of Contact		Divd?

TABLES NOT PURCHASED

1	Terri Jagers	Altura Credit Union	Beverly	Contact will get back		
2		BBVA Bank	Beverly	Will buy table		
3		Realtor	Carole	Check is in Friends Safe	\$400.00	
4		Edison	Cherise	Looking at their budget		
5	Connie Newhan	Karen Spiegel	Cherise	She has another event that night		
6	Cherise Leonard	All-American Asphalt	Cherise	Check is in the mail		
7		Sempre Gas	Cherise	Possibly NO		
8		Miller Mortuary	David	Will buy table		
9		Jackie Casillas	Kathy			
10	Julie Fredricksen	Mary Ybarra + Senator Roth	Kathy			
11		Joe Dominguez American Legion	Kathy	Will buy table		
12		Tarbell Realors	Kathy			
13		Corona Fire Safety Foundation	Kathy			
14		Rotary & Jeff	Laura			
15		Womans Imp Club	Laura			
16		Peppermint Ridge	Laura	Check is in the mail		Yes
17		Assembly Cervantes	Laura	Will check		
18		Baxter Miller	Paula			
19		Kim Talbert	Paula			
20		Express Employment	Paula			
21		Harvey's AutoTech	Paula	Will check		
22		Hostrom, Block & Parke	Paula			
23		Sam's Club	Terri	Contact will get back		
24	Connie Newhan	Connie Newhan	Terri	She will set at Trustee Table		
25		United Staffing Assoc	Terri	Contact will get back		

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