Cystic Fibrosis Family Connection

Balance - 07/01/2014		\$ 56,943.48	Balance - 07/01/2015	\$ 68,017.74
Revenues Donantions Memorials Grants Program Fees Program Sponsors Fund Raising Revenues Expenses Savings Interest	\$ 2,384.00 1,497.50 0.00 0.00 16,500.00 \$ 1,856.39 (894.29) 962.10 314.48))))	Revenues Donantions Memorials Grants Program Fees Program Sponsors Fund Raising Revenues Expenses Savings Interest	\$ 1,777.50 1,912.25 0.00 0.00 12,450.40 \$ 2,365.35 (1,041.85) 1,323.50 364.29
Total Revenues		21,658.08	Total Revenues	17,827.94
		\$ 78,601.56		\$ 85,845.68
Expenses Patient Benefits Parking - Pediactric Parking - Adult Ctr Food Stipend Help Packets Patient Equipment Scholarships Emergency Fund Education Information Events CFFC Web Site Publications Administration	(3,500.00) (2,000.00) (1,500.00) (106.19) 0.00 0.00 \$ (7,106.19) \$ (3,274.63) 0.00 0.00 (203.00)	3)	Expenses Patient Benefits Parking - Pediactric Parking - Adult Ctr Food Stipend Help Packets Patient Equipment Scholarships Emergency Fund Education Information Events CFFC Web Site Publications Administration	\$ (2,250.00) (1,744.00) (930.00) (247.50) 0.00 (2,000.00) (200.00) \$ (7,371.50) \$ (5,746.46) (1,265.40) (172.50) (7,184.36) (152.00)
Total Expenses		(10,583.82)	Total Expenses	(14,707.86)
Balance - 06/30/2015		\$ 68,017.74	Balance - 06/30/2016	\$ 71,137.82
General Fund Andy Eve Scholar		\$ 47,230.17 20,787.57	General Fund Andy Eve Scholar	\$ 52,241.69 18,896.13
		\$ 68,017.74		<u>\$ 71,137.82</u>