

Form 990-EZ

Department of the Treasury  
Internal Revenue Service

# Short Form

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public  
Inspection

**A** For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

**C** Name of organization, number and street, city, town, state, and ZIP code  
 LOCKPORT CARE NET PREGNANCY CENTER  
 251 EAST AVENUE  
 Lockport NY 14094

**D** Employer identification number  
 16-1254009

**E** Telephone number  
 716-434-1771

**F** Group Exemption Number ▶

**G** Accounting method ☒ Cash ☐ Accrual  
 Other (specify) ▶

**H** Check ☐ if the organization is not required to attach Sch B (Form 990 990-EZ, or 990-PF)

**I** Website: ▶

**J** Tax-exempt status (check only one) ☒ 501(c)(3) (insert no ) 4947(a)(1) or 527

**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 120,597.

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions)

|            |    |                                                                                                                                                  |    |          |
|------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|
| Revenue    | 1  | Contributions, gifts, grants, and similar amounts received                                                                                       | 1  | 95,175.  |
|            | 2  | Program service revenue including government fees and contracts                                                                                  | 2  |          |
|            | 3  | Membership dues and assessments                                                                                                                  | 3  |          |
|            | 4  | Investment income                                                                                                                                | 4  |          |
|            | 5a | Gross amount from sale of assets other than inventory                                                                                            | 5a |          |
|            | 5b | Less cost or other basis and sales expenses                                                                                                      | 5b |          |
|            | 5c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                          | 5c |          |
|            | 6  | Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>       |    |          |
|            | 6a | Gross revenue (not including sales of contributions) reported on the                                                                             | 6a |          |
|            | 6b | Less direct expenses other than fundraising expenses                                                                                             | 6b |          |
| Expenses   | 6c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a)                                                          | 6c |          |
|            | 7a | Gross sales of inventory, less returns and allowances                                                                                            | 7a |          |
|            | 7b | Less cost of goods sold                                                                                                                          | 7b |          |
|            | 7c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                   | 7c |          |
|            | 8  | Other revenue (describe SEE STMT)                                                                                                                | 8  | 25,422.  |
|            | 9  | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8                                                                                           | 9  | 120,597. |
|            | 10 | Grants and similar amounts paid (attach schedule)                                                                                                | 10 |          |
|            | 11 | Benefits paid to or for members                                                                                                                  | 11 |          |
|            | 12 | Salaries, other compensation, and employee benefits                                                                                              | 12 | 30,441.  |
|            | 13 | Professional fees and other payments to independent contractors                                                                                  | 13 |          |
| Net Assets | 14 | Occupancy, rent, utilities, and maintenance                                                                                                      | 14 | 11,153.  |
|            | 15 | Printing, publications, postage, and shipping                                                                                                    | 15 | 2,646.   |
|            | 16 | Other expenses (describe SEE STMT)                                                                                                               | 16 | 54,327.  |
|            | 17 | Total expenses. Add lines 10 through 16                                                                                                          | 17 | 98,567.  |
|            | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  | 18 | 22,030.  |
|            | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 9,965.   |
|            | 20 | Other changes in net assets or fund balances (attach explanation)                                                                                | 20 |          |
|            | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          | 21 | 31,995.  |

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II)

|                                                                                | (A) Beginning of year | (B) End of year |
|--------------------------------------------------------------------------------|-----------------------|-----------------|
| 22 Cash, savings, and investments                                              | 9,965.                | 22 41,960.      |
| 23 Land and buildings                                                          |                       | 23              |
| 24 Other assets (describe ▶)                                                   |                       | 24              |
| 25 Total assets                                                                | 9,965.                | 25 41,960.      |
| 26 Total liabilities (describe ▶)                                              |                       | 26              |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 9,965.                | 27 41,960.      |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

SCANNED MAY 03 2010

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**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                    | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity                                                                                                                                                                                                                                                                                        |     | X  |
| 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes                                                                                                                                                                                                                                                                                                                |     | X  |
| 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T                                                                                                                                                                               |     |    |
| a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?                                                                                                                                                                                                                                                                 |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                                                                                                                 |     |    |
| 36 Did the organization undergo a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N                                                                                                                                                                                                                                                             |     | X  |
| 37a Enter amount of political expenditures, direct or indirect, as described in the instructions                                                                                                                                                                                                                                                                                                                                   | 37a | 0  |
| b Did the organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                                                                                                           | 37b |    |
| 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?                                                                                                                                                                                                     | 38a | X  |
| b If "Yes," complete Schedule L, Part II and enter the total amount involved                                                                                                                                                                                                                                                                                                                                                       | 38b |    |
| 39 Section 501(c)(7) organizations Enter                                                                                                                                                                                                                                                                                                                                                                                           |     |    |
| a Initiation fees and capital contributions included on line 9                                                                                                                                                                                                                                                                                                                                                                     | 39a |    |
| b Gross receipts, included on line 9, for public use of club facilities                                                                                                                                                                                                                                                                                                                                                            | 39b |    |
| 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955                                                                                                                                                                                                                                                                                 |     |    |
| b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                | 40b | X  |
| c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958                                                                                                                                                                                                                                                   |     |    |
| d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization                                                                                                                                                                                                                                                                                                                     |     |    |
| e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T                                                                                                                                                                                                                                                                          | 40e | X  |
| 41 List the states with which a copy of this return is filed                                                                                                                                                                                                                                                                                                                                                                       |     |    |
| 42a The organization's books are in care of DANIEL ZAPP Telephone no 716-434-1752<br>Located at 5875 STONE RD NY Lockport ZIP + 4 14094                                                                                                                                                                                                                                                                                            |     |    |
| b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 42b | X  |
| c At any time during the calendar year, did the organization maintain an office outside of the U S ?<br>If "Yes," enter the name of the foreign country                                                                                                                                                                                                                                                                            | 42c | X  |
| 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year                                                                                                                                                                                                                                         | 43  |    |
| 44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                                                                                                                              | 44  | X  |
| 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ                                                                                                                                                                                                                                                       | 45  | X  |

Form 990-EZ (2009)

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.**

All section

501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46 - 49b and complete the tables for lines 50 and 51

|                                                                                                                                                                                                | Yes        | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>46</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | <b>46</b>  | X  |
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II                                                                                           | <b>47</b>  | X  |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                 | <b>48</b>  | X  |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization?                                                                                           | <b>49a</b> | X  |
| <b>b</b> If "Yes," was the related organization a section 527 organization?                                                                                                                    | <b>49b</b> |    |

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

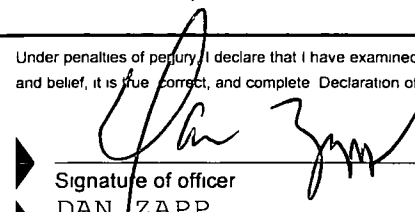
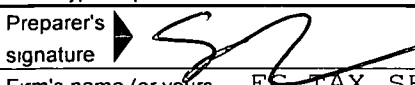
| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|----------------------------------------------------------------|----------------------------------------------------------|------------------|---------------------------------------------------------------------|------------------------------------------|
| NONE                                                           |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |
|                                                                |                                                          |                  |                                                                     |                                          |

f Total number of other employees paid over \$100,000

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|------------------------------------------------------------------------------|---------------------|------------------|
| NONE                                                                         |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |

d Total number of other independent contractors each receiving over

|                                 |                                                                                                                                                                                                                                                                                                                                     |                                                          |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Sign Here</b>                | Under penalties of perjury, I declare that I have examined this return, including attachments and all information furnished, and I believe that the return and all information furnished are true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has knowledge. |                                                          |
|                                 |                                                                                                                                                                                                                                                  |                                                          |
|                                 | Signature of officer<br>DAN ZAPP<br>Type or print name and title                                                                                                                                                                                                                                                                    |                                                          |
| <b>Paid Preparer's Use Only</b> | Preparer's signature                                                                                                                                                                                                                             | 0                                                        |
|                                 | Firm's name (or yours if self-employed), address, and ZIP + 4                                                                                                                                                                                                                                                                       | EG TAX SERVICE<br>2475 NIAGARA FALL<br>AMHERST NY 14228- |
|                                 | May the IRS discuss this return with the preparer shown above? See instructions                                                                                                                                                                                                                                                     |                                                          |

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section  
4947(a)(1) nonexempt charitable trusts.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

LOCKPORT CARE NET PREGNANCY CENTER

Employer identification number

16-1254009

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 ☒ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

|          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U.S.? |    | (vii) Amount of support |
|------------------------------------|----------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------------------------------------------------------------|----|------------------------------------------------------------|----|-------------------------|
|                                    |          |                                                                                             | Yes                                                                    | No | Yes                                                             | No | Yes                                                        | No |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
|                                    |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |

Total

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2009

# *Year End Summary Donations*

## **DONATIONS 2009**

Baby Bottle  
 Banquet  
 Bibles - Reimbursement  
 BonTon Days  
 Cash Misc.  
 Cash Misc.  
 Cash Misc.  
 Cash Misc.  
 Cash Misc.  
 Cobblestone Business  
 Tops Cards  
 Tops Cards  
 Ms. Roseann Aber  
 AES Somerset  
 Mr. & Mrs. Robert Albone  
 Mr. & Mrs. Thomas Allen  
 Mr. & Mrs. Roy Alvord  
 Mr. & Mrs. Michael Andrews  
 Ms. Nicole Andrews  
 Mr. & Mrs. L.C. Angermeier  
 Mr. & Mrs. Michael Aithison  
 Mr. Harry Apolito  
 Mr. & Mrs. Gerald Ark  
 Ms. Judith Bailey  
 Ms. Katharina Bajema  
 Ms. Laurie Baker  
 Mr. & Mrs. Michael Barnett  
 Mr. & Mrs. David Barrancotta  
 Mr. & Mrs. Richard Barron  
 Mr. & Mrs. William Barrows  
 Mr. & Mrs. John Bars  
 Bavaro Family  
 Ms. Marion Bebee  
 Mr. & Mrs. David Belfield  
 Mr. & Mrs. William Bellavia, DDS  
 Mr. & Mrs. Frederick Bidak  
 D. M. Binas  
 Mr. & Mrs. Robert Bil  
 Mr. & Mrs. Robert Billingsley  
 Ms. Bonnie Birkmeyer  
 Mr. & Mrs. Michael Blas  
 Ms. Nancy Body  
 The Bon-Ton Stores  
 Mr. & Mrs. Glenn Bowen  
 Mr. & Mrs. James Bowler  
 Ms. Marie Boyles  
 Mr. & Mrs. David Branch  
 Mr. & Mrs. James Bright  
 Ms. Ann Brittin

## **LOCKPORT CARENET PREGNANCY CENTER**

|                                                     |              |
|-----------------------------------------------------|--------------|
| Misc. Cash                                          | \$ 22,488.70 |
| Misc. Cash                                          | \$ 590.00    |
| Enzinna - reimburse for bible bought                | \$ 47.50     |
| Misc. Cash                                          | \$ 75.00     |
|                                                     | \$ 740.20    |
| Bumper Stickers                                     | \$ 15.00     |
| Lema Misc. Cash                                     | \$ 614.50    |
| Training Manuals                                    | \$ 80.00     |
| Tyler Memorial                                      | \$ 228.00    |
| Transferred from Savings to Checking                | \$ 600.00    |
| 311 S. Main Street, Albion, NY (Reimb. Payroll 2/3) | \$ 626.33    |
| Misc. Cash                                          | \$ 8,960.00  |
| Misc. Checks Listed on Tops Fund Raiser Sheet       | \$ 13,550.00 |
| 2810 W. Creek Road, Newfane, NY 14108               | \$ 25.00     |
| 7725 Lake Road, Barker, NY 14012                    | \$ 1,100.00  |
| 34 Church Street, Middleport, NY 14105              | \$ 25.00     |
| 2750 Checkered Tavern Rd., Appleton, nY 14008       | \$ 115.00    |
| 8862 Ridge Road, Gasport, NY 14067                  | BB \$ 20.00  |
| 5451 Murphy Road, Lockport, NY 14094                | BA \$ 100.00 |
| 5451 Murphy Road, Lockport, NY 14094                | \$ 60.00     |
| 5191 County Rod 35, Honeoye, NY 14471               | \$ 100.00    |
| 8009 Ridge Road, Gasport, NY 14067                  | BA \$ 50.00  |
| 42 Woodbury Drive, Lockport, NY 14094               | \$ 25.00     |
| 3804 Root Road, Gasport, NY 14067                   | BA \$ 50.00  |
| 40 Prentice Street, Lockport, NY 14094              | \$ 5.00      |
| 6043 Wallace Avenue, Newfane, NY 14108              | BB \$ 10.00  |
| 332 Hawley Street, Lockport, NY 14094               | BB \$ 10.00  |
| 8999 Ridge Road, Gasport, NY 14067                  | BA \$ 100.00 |
| 89 Centinental Dr., Lockport, NY 14094              | BB \$ 15.00  |
| 174 Union Street, Lockport, NY 14094                | BA \$ 50.00  |
| 3836 Ewings Road, Lockport, NY 14094                | \$ 146.00    |
| 140 Erie Street, Lockport, NY 14094                 | BB \$ 25.00  |
| 5786 Stone Road, Lockport, NY 14094                 | BA \$ 50.00  |
| 515 Locust St., Apt D-1, Lockport, NY 14094         | BB \$ 10.00  |
| 9422 Seaman Road, Lockport, NY 14105                | BB \$ 275.00 |
| 2289 Oak Orchard River Rd., Waterport, NY 14571     | \$ 100.00    |
| 85 Independence Drive, Lockport, NY 14094           | BA \$ 150.00 |
| 34 Cave Street, Lockport, NY 14094                  | \$ 10.00     |
| 61 Hyde Park, Lockport, NY 14094                    | \$ 25.00     |
| 4873 Waterford Place, Lockport, NY 14094            | BB \$ 25.00  |
| 14 Rochester Street, Lockport, NY 14094             | BB \$ 100.00 |
| 5330 Irish Road, Pendleton, NY 14120                | BA \$ 150.00 |
| 7015 Ridge Road, Lockport, NY 14094                 | BA \$ 25.00  |
| PO Box 2821, York, PA 17405-2821                    | \$ 1,069.06  |
| 7405 Bowen Road, Lockport, NY 14094                 | \$ 275.00    |
| 5861 Stone Road, Lockport, NY 14094                 | \$ 20.00     |
| 335 Lincoln Avenue, Lockport, NY 14094              | BB \$ 20.00  |
| 2688 Coomer Road, Newfane, NY 14094                 | BA \$ 100.00 |
| 8122 West Avenue, Gasport, NY 14067                 | BA \$ 100.00 |
| 5384 Leete Road, Lockport, NY 14094                 | BA \$ 100.00 |

|                                 |                                                |    |    |          |
|---------------------------------|------------------------------------------------|----|----|----------|
| Mr. & Mrs. Kent Brittin         | 7475 Rochester Road, Lockport, NY 14094        | BA | \$ | 50.00    |
| Mr. & Mrs. Gary Brockman        | 12 Sargent Drive, Lockport, NY 14094           | BA | \$ | 500.00   |
| Ms. Michelle Brockman           | 78 Jesson Parkway, Lockport, NY 14094          | BA | \$ | 350.00   |
| Mr. & Mrs. Robert Brown         | 76 Roosevelt Drive, Lockport, NY 14094         | BA | \$ | 600.00   |
| Ms. Nora Bruning                | 6093 Reger Drive, Lockport, NY 14094           |    | \$ | 50.00    |
| Mr. & Mrs. Howard Bugl          | 7047 Northview Drive, Lockport, NY 14094       |    | \$ | 40.00    |
| Mr. & Mrs. Alan Buhr            | 7577 Slayton Settlement Rd., Gasport, NY 14067 | BA | \$ | 75.00    |
| Mr. & Mrs. Dennis Buhr          | 4403 Day Road, Lockport, NY 14094              | BB | \$ | 25.00    |
| Mr. & Mrs. Ryan Buhr            | 373 High St., Apt. 1, Lockport, NY 14094       |    | \$ | 210.00   |
| Mr. & Mrs. Timothy Buhr         | 6771 N. Canal Road, Lockport, NY 14094         | BA | \$ | 50.00    |
| Mr. & Mrs. Paul Buri            | 6737 E. High Street, Lockport, NY 14094        | BA | \$ | 125.00   |
| Mr. & Mrs. David Burkhart       | 9279 Rochester Rd, Gasport, NY 14067           | BB | \$ | 35.00    |
| Ms. Barbara Burns               | 6 Standish Road, Lockport, NY 14094            | BB | \$ | 35.00    |
| Ms. Cheryl Calire               | 5849 Broadway #6, Lancaster, NY 14086          | BA | \$ | 50.00    |
| Ms. Pamela Campanini            | 580 Birchwood Drive, Lockport, NY 14094        |    | \$ | 275.00   |
| Mr. & Mrs. Graig Campbell       | 455 East Avenue, Lockport, NY 14094            |    | \$ | 400.00   |
| Mr. & Mrs. Paul Capen           | 3276 Lockport-Olcott Rd., Newfane, NY 14108    | BA | \$ | 300.00   |
| Mr. Jeffrey Carpenter           | 6233 Rounds Road, Newfane, NY 14108            | BA | \$ | 300.00   |
| Ms. Brenda James-Case           | 6233 Rounds Road, Newfane, NY 14108            | BA | \$ | 60.00    |
| Mr. & Mrs. Salvatore Catalano   | 6018 Fish Road, Lockport, NY 14094             |    | \$ | 165.00   |
| Mr. & Mrs. Charles Cavaretta II | 274 Dorrance Avenue, Buffalo, NY 14220         | BA | \$ | 50.00    |
| Mr. & Mrs. Gary Chambers        | 758 Niagara Falls Blvd., Buffalo, NY 14223     | BB | \$ | 411.05   |
| Ms. Helen Chapman               | 6763 Minnick Road, #166, Lockport, NY 14094    | BA | \$ | 25.00    |
| Mr. & Mrs. Alexander Chiara     | 68 Windermere Road, Lockport, NY 14094         | BA | \$ | 100.00   |
| Children First Foundation       | PO Box 326, Eastchester, NY 10709              |    | \$ | 10.00    |
| Mr. & Mrs. Mary Ciccirelli      | 4213 Johnson Road, Lockport, NY 14094          | BA | \$ | 50.00    |
| Mr. & Mrs. Joseph Civiletto     | 6085 East Avenue, Newfane, NY 14108            |    | \$ | 50.00    |
| Ms. Joyce Clare                 | 5982 Idle Road, Newfane, NY 14108              | BA | \$ | 20.00    |
| Ms. Marleah Close               | 6 E. Spring Street, Williamsville, NY 14221    | BA | \$ | 60.00    |
| Ms. Andrea Colton               | 122 Lincoln Avenue, Lockport, NY 14094         | BA | \$ | 150.00   |
| Comb. Federal Campaign          | 742 Delaware Avenue., Buffalo, NY 14209        |    | \$ | 65.97    |
| Ms. Sally Conley                | 5621 Jeffrey Drive, Lockport, NY 14094         | BA | \$ | 100.00   |
| Mr. & Mrs. Mark Cooper          | 5651 Locust Street Ext., Lockport, NY 14094    |    | \$ | 300.00   |
| Cornerstone Veterinary Clinic   | 81 Davison Court, Lockport, NY 14094           | BA | \$ | 350.00   |
| Mr. & Mrs. Guy Cosentino        | 7753 West Somerset Rd., Appleton, NY 14008     |    | \$ | 250.00   |
| Mr. & Mrs. Daniel Costello      | 4286 Day Road, Lockport, NY 14094              |    | \$ | 100.00   |
| Mr. & Mrs. Sidney Cranston      | 4464 Willow Road, Wilson, NY 14172             |    | \$ | 270.00   |
| Crisis Preg. Center of WNY      |                                                |    | \$ | 453.70   |
| Mr. & Mrs. Mark Crocker         | 5513 Forest Hill Rd., Lockport, NY 14094       |    | \$ | 75.00    |
| Mr. & Mrs. Timothy Cumberland   | 8427 Bunkerhill Road, Gasport, NY 14067        |    | \$ | 900.00   |
| Mr. & Mrs. Virgil Curry         | PO Box 591, Sanborn, NY 14132                  | BB | \$ | 100.00   |
| Ms. Shirley Czelusta            | 3504 Checkered Tavern Rd., Lockport, NY 14094  | BA | \$ | 25.00    |
| Mr. David Dallmann              | 6036 Wallace Avenue, Newfane, NY 14108         |    | \$ | 200.00   |
| Mr. & Mrs. Jeffrey Daningburg   | 2776 Countyline Road, Middleport, NY 14105     |    | \$ | 75.00    |
| Mr. & Mrs. David Damell         | 7051 Lincoln Avenue, Lockport, NY 14094        |    | \$ | 200.00   |
| Ms. Rebecca Defazio             | 204 High Street, Lockport, NY 14094            | BB | \$ | 15.00    |
| Mr. & Mrs. Melvin Denny         | 6109 E. Lake Road, Burt, NY 14028              |    | \$ | 300.00   |
| Mr. & Mrs. D.E. Denzel          | 7125 Northledge Drive, Lockport, NY 14094      | BA | \$ | 200.00   |
| Dominic Deflippo Memorial Fund  | 278 Locust Street, Lockport, NY 14094          |    | \$ | 6,000.00 |
| Mr. & Mrs. Gerald Deflippo      | 320 West Avenue, Lockport, NY 14094            | BA | \$ | 100.00   |
| Mr. & Mrs. Joseph Deflippo      | 7 Gothic Ledge, Lockport, NY 14094             | BA | \$ | 100.00   |
| Rev. & Mrs. Wayne Dent          | 869 Willow Street, Lockport, NY 14094          | BA | \$ | 1,100.00 |

|                               |                                                 |    |    |          |
|-------------------------------|-------------------------------------------------|----|----|----------|
| Mr. & Mrs. James Deween       | 6093 Ward Road, Sanborn, NY 14132               | BA | \$ | 100.00   |
| Mr. & Mrs. Lawrence Dirienzo  | 3250 Woodland Ave., Niagara Falls, NY 14304     | BB | \$ | 25.00    |
| Mr. & Mrs. Mark Domowicz      |                                                 |    | \$ | 250.00   |
| Ms. Faye Donovan              | 6610 Woodside Pl., Niagara Falls, NY 14304      | BA | \$ | 120.00   |
| Mr. & Mrs. Walter Dressler    | 6296 Dale Road, Newfane, NY 14108               |    | \$ | 30.00    |
| Mr. & Mrs. Jeffrey Durham     | PO Box 516, 251 Chestnut St., Wilson, NY 14172  |    | \$ | 10.00    |
| Mr. & Mrs. Jffrey Earl        | 6545 E. Canal Street, Oendleton, NY 14094       |    | \$ | 100.00   |
| Eastern Nia. United Way       | 41 Main Street, Lockport, NY 14094              |    | \$ | 2,044.93 |
| Mr. & Mrs. William Eaton      | PO Box 245, Newfane, NY 14108                   | BB | \$ | 10.00    |
| Mr. & Mrs. Steven Edmister    | 8449 Dale Road, Gasport, NY 14067               | BB | \$ | 50.00    |
| Mr. & Mrs. Donald Enzinna     | 50 Coolidge Avenue, Lockport, NY 14094          |    | \$ | 405.00   |
| Killion Evans                 | 6503 Amy Lane, Lockport, NY 14094               | BA | \$ | 40.00    |
| Faith Lutheran Church         | 2730 Transit Road, Newfane, NY 14108            |    | \$ | 440.19   |
| Faith Tabernacle Church       | 5676 Beattie Avenue, Lockport, NY 14094         |    | \$ | 2,070.00 |
| Mr. & Mrs. Ronald Felstead    | 2886 S. Lyndonville Rd., Medina, NY 14103       | BA | \$ | 120.00   |
| Mr. Bruce Flagler             | 8579 Slayton Settlement Rd, Gasport, NY 14067   |    | \$ | 250.00   |
| Ms. Linda Kay Flagler         | 62 Main Street, Newfane, NY 14108               | BA | \$ | 300.00   |
| Mr. Thomas Flechsenhaar       | 5582 Leete Road, Lockport, NY 14094             |    | \$ | 375.00   |
| Mr. & Mrs. Richard Forsey     | 5613 Hidden Lake Drive, Lockport, NY 14094      | BA | \$ | 100.00   |
| Mr. & Mrs. Michael Foster     | 7071 Ridge Road, Lockport, NY 14094             |    | \$ | 25.00    |
| Ms. Deborah Franco            | 401 Locust Street, Lockport, NY 14094           | BA | \$ | 100.00   |
| Ms. Debbie Fraser             | 6745 Tonawanda Creek Rd., Lockport, NY 14094    | BA | \$ | 50.00    |
| Mr. & Mrs. Wayne Fricke       | 16231 Bentwood Palms Dr., Fort Meyers, FL 33908 |    | \$ | 1,500.00 |
| First Baptist Church          | 140 Genesee Street, Lockport, NY 14094          |    | \$ | 2,195.00 |
| Mr. & Mrs. Gary Gardner       | 4199 Hartland Road, Gasport, NY 14067           | BB | \$ | 23.00    |
| Mr. & Mrs. G. Granson Geis    | 5063 Strauss Rd., Apt B, Lockport, NY 14094     | BA | \$ | 30.00    |
| Mr. & Mrs. Jamie Gidley       | 8201 Main St. Ste 9, Lockport, NY 14094         |    | \$ | 1,200.00 |
| Mr. & Mrs. Stephen Giroux     | 9034 Ridge Road, Gasport, NY 14067              |    | \$ | 500.00   |
| Ms. Nancy Givens              | 1320 Dodge Road, Getzville, NY 14068            | BB | \$ | 20.00    |
| Mr. & Mrs. Vincent Goldbach   | 9206 Seaman Road, Middleport, NY 14105          |    | \$ | 250.00   |
| Mr. & Mrs. William Goodband   | 3721 Lockport-Olcott Rd, Lockport, NY 14094     |    | \$ | 25.00    |
| Mr. & Mrs. Richard Granchelli | 315 S. Transit Road, Lockport, NY 14094         | BB | \$ | 25.00    |
| Mr. James Green               | 6336 Rounds Road, Newfane, NY 14108             | BB | \$ | 10.00    |
| Greater Nia. Medical Group    | 5879 Snyder Drive, Lockport, NY 14094           |    | \$ | 250.00   |
| Mr. & Mrs. Scott Gregory      | 10411 Loretta Dr., Niagara Falls, NY 14304      | BA | \$ | 50.00    |
| Mr. & Mrs. Gregory Grigg      | 8668 Dewhirst Road, Gasport, NY 14067           | BA | \$ | 185.00   |
| Mr. & Mrs. Ronald Grout       | 61 South New York St., Lockport, NY 14094       |    | \$ | 125.00   |
| Mr. & Mrs. William Gummo      | 118 Albert Dr., Lancaster, NY 14086             | BB | \$ | 120.00   |
| Mr. & Mrs. Daryl Haag         | 7392 Hoffman Road, Appleton, NY 14008           | BA | \$ | 100.00   |
| Mr. & Mrs. John Haight        | 8455 Haight Road, Barker, NY 14012              | BB | \$ | 50.00    |
| Ms. Margaret Hand             | 4567 Dale Road, Lockport, NY 14094              | BB | \$ | 30.00    |
| Mr. & Mrs. James Hanel        | 5002 Lower Mountain Rd., Lockport, NY 14094     | BB | \$ | 20.00    |
| Mr. Lucille Harrington        | 1536 Jackson St., Olcott, NY 14126              | BB | \$ | 10.00    |
| Ms. Lisa Hartje               | 8508 East Avenue, Gasport, NY 14067             | BB | \$ | 40.00    |
| Hartland Bible Church         | 3146 Johnson Creek Rd., Middleport, NY 14105    |    | \$ | 600.00   |
| Mr. & Mrs. Kenneth Hausrath   | 4803 Gasport Road, Gasport, NY 14067            | BB | \$ | 70.00    |
| Mr. & Mrs. Richard Hayden     | 15 Standish Road, Lockport, NY 14094            | BA | \$ | 25.00    |
| Mr. & Mrs. Jack Heim          | 5247 Irish Road, Lockport, NY 14094             | BB | \$ | 25.00    |
| Ms. Caroly Heiser             | PO Box 44, Newfane, NY 14108-0044               | BA | \$ | 50.00    |
| Ms. Beth Hensal               | 266 Akron Street, Lockport, NY 14094            | BA | \$ | 150.00   |
| Mr. & Mrs. Robert Hensal      | 266 Akron Street, Lockport, NY 14094            |    | \$ | 425.00   |
| Hess Rd Wesleyan Church       | 2514 Hess Road, Appleton, NY 14008              |    | \$ | 700.00   |

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|-----------------------------------|--------------------------------------------------|----|----|--------|
| Ms. Ida Higgins                   | 2015 Hartland Road, Appleton, NY 14008           | BB | \$ | 20.00  |
| Mr. & Mrs. Christopher Hildreth   | 83 Jesson Parkway, Lockport, NY 14094            | BA | \$ | 600.00 |
| Mr. & Mrs. Thomas Hildreth        | 7207 Brookside Drive, Lockport, NY 14094         | BA | \$ | 250.00 |
| Mr. & Mrs. Steven Hill            | 12926 Carney Road, Akron, NY 14001               | BA | \$ | 50.00  |
| Mr. & Mrs. Earle Holt             | 74 Grant Street, Lockport, NY 14094              | BB | \$ | 30.00  |
| Mr. & Mrs. William Hoenecker, Jr. | 7396 Canal Road, Lockport, NY 14094              | BB | \$ | 40.00  |
| Ms. Judith Huffman                | PO Box 89, Gasport, NY 14067                     | BB | \$ | 20.00  |
| Mr. & Mrs. Stephen Hussak         | 5610 Angela Drive, Lockport, NY 14094            |    | \$ | 100.00 |
| Mr. & Mrs. S.L. Hutchison         | 5519 Stone Road, Lockport, NY 14094              | BB | \$ | 150.00 |
| Interiors By Dana                 | 6795 Drake Settlement Rd., Appleton, NY 14008    |    | \$ | 25.00  |
| Rev. & Mrs. Donald Jacobson       | 411 High Street, Lockport, NY 14094              | BB | \$ | 25.00  |
| Mr. & Mrs. Carlton Jarvis, Jr.    | 9225 Lake Road, Barker, NY 14012                 | BB | \$ | 25.00  |
| Rev. & Mrs. Charles Jennings      | 7213 Ridge Road, Lockport, NY 14094              |    | \$ | 700.00 |
| Mr. & Mrs. Jerry Jones            | 46 Lake Avenue, Lockport, NY 14094               |    | \$ | 20.00  |
| Mr. & Mrs. Kenneth Jones          | 4452 Day Road, Lockport, NY 14094                |    | \$ | 500.00 |
| Mr. & Mrs. Ewin Joslyn            | 6950 Lincoln Avenue, Lockport, NY 14094          |    | \$ | 850.00 |
| Mr. & Mrs. Richard Judge          | 6261 Bartz Road, Lockport, NY 14094              |    | \$ | 125.00 |
| Mr. Norman Kahler                 | 7072 Lake Road, Appleton, NY 14094               | BA | \$ | 500.00 |
| Mr. & Mrs. Norman Kahler          | 5499 Ridge Road, Lockport, NY 14094              |    | \$ | 90.00  |
| Mr. & Mrs. Richard Keitel         | 6224 Bayview Sta, Newfane, NY 14108              | BA | \$ | 100.00 |
| Ms. Carol Kelley                  | 7180 Woodhaven Drive, Lockport, NY 14094         |    | \$ | 100.00 |
| Mr. & Mrs. Timothy Kennedy        | 5331 Ernest Road, Lockport, NY 14094             | BA | \$ | 100.00 |
| Mr. & Mrs. Fred Kenney            | 3926 Lockport-Olcott Rd #120, Lockport, NY 14094 | BA | \$ | 250.00 |
| Ms. Sara Kenney                   | 5422 Carleton Lake Dr., Lockport, NY 14094       | BB | \$ | 25.00  |
| Mr. & Mrs. Robert Kester          | 9006 Ridge Road, Lockport, NY 14094              | BB | \$ | 25.00  |
| Mr. & Mrs. Steven Kick            | 4893 Sunset Drive, Lockport, NY 14094            |    | \$ | 25.00  |
| Mr. & Mrs. Patrick Kilcullen      | 2765 Brown Road, Newfane, NY 14108               |    | \$ | 15.00  |
| Ms. Maureen Kirkpatrick           | 232 Elmwood Avenue, Lockport, NY 14094           | BB | \$ | 5.00   |
| Ms. Margaret Kirsch               | 94 Autumnville Drive, Lockport, NY 14094         |    | \$ | 25.00  |
| Ms. Lauren Kneussle               | 92 Caledonia Street, Lockport, NY 14094          | BA | \$ | 20.00  |
| Mr. & Mrs. Billie Kneeland        | 7032 Ridge Road, Lockport, NY 14094              | BB | \$ | 10.00  |
| Mr. & Mrs. Matthew Knott          | 1670 Lockport St, PO 387, Olcott, NY 14126       | BA | \$ | 35.00  |
| Mr. & Mrs. Floyd Koerner, Jr.     | 9159 Lake Road, Barker, NY 14012                 |    | \$ | 50.00  |
| Mr. & Mrs. Keith Krull            | 3546 Lockport-Olcott Rd., Lockport, NY 14094     | BA | \$ | 85.00  |
| Mr. James Kuehn                   | 6745 Tonawanda Creek Rd., Lockport, NY 14094     | BA | \$ | 50.00  |
| Mr. & Mrs. George Kugler, Sr.     | 44 Gaffney Road, Lockport, NY 14094              | BB | \$ | 25.00  |
| Ms. Cynthia Landrigan             | 33 Priscilla Lane, Lockport, NY 14094            | BA | \$ | 100.00 |
| Mr. Paul Leader                   | 6118 Corwin Avenue, Newfane, NY 14108            | BB | \$ | 25.00  |
| Ms. Maryellen Leffler             | 6960 Block Church Rd., Lockport, NY 14094        | BA | \$ | 100.00 |
| Ms. Megan Leposa                  | 5506 Hartford Drive, Lockport, NY 14094          | BA | \$ | 20.00  |
| Ms. Micheline Lewis               | 614 Walnut Street, Lockport, NY 14094            | BA | \$ | 100.00 |
| Mr. & Mrs. David Link             | 7589 Slayton Settlement Rd., Gasport, NY 14067   | BA | \$ | 40.00  |
| Mr. & Mrs. Michael Little         | 357 Park Lance Circle, #3, Lockport, NY 14094    | BA | \$ | 50.00  |
| Mr. & Mrs. Michael Little, Sr.    | 7199A Ridge Road, Lockport, NY 14094             | BB | \$ | 10.00  |
| Living Water Community Church     | PO Box 23, Newfane, NY 14108                     |    | \$ | 770.00 |
| Lockport Alliance Church          | 555 Davison Road, Lockport, NY 14094             |    | \$ | 590.00 |
| Mr. & Mrs. Charles Loiacano       | 7250 Lea Lane, Lockport, NY 14094                | BA | \$ | 400.00 |
| Mr. David Lull                    | 4278 Chestnut Road, Wilson, NY 14172             | BB | \$ | 20.00  |
| Hua Ma                            | 4321 Chestnut Ridge Rd, A8, Amherst, NY 14228    | BB | \$ | 60.00  |
| Ms. Lynn MacDonald                | 2039 Lonnon Road, Barker, NY 14012               | BB | \$ | 50.00  |
| Mr. & Mrs. William Mackmer        | 3545 Stone Road, Middleport, NY 14105            | BB | \$ | 25.00  |
| Ms. Alice Maerten                 | 6844 Townline Road, N. Tonawanda, NY 14120       | BB | \$ | 20.00  |

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|----------------------------------|--------------------------------------------------|----|----|----------|
| Mr. & Mrs. Alan Marciano         | 12 King Fisher Drive, Spencerport, NY 14559      | BA | \$ | 50.00    |
| Mr. & Mrs. Jeffrey Martin        | 2221 Rocky Ridge Ct., York, PA 17406             |    | \$ | 15.00    |
| Ms. Karen Matusak                | 9 Orchard Street, Middleport, NY 14105           | BA | \$ | 75.00    |
| Senator George Maziarz           | 3280 Craig Drive, N. Tonawanda, NY 14120         | BA | \$ | 100.00   |
| Mr. & Mrs. Christopher McCaffrey | 556 Willow Street, Lockport, NY 14094            |    | \$ | 100.00   |
| Mr. & Mrs. JJ McCaffrey          | 7181 Woodhaven Drive, Lockport, NY 14094         | BB | \$ | 50.00    |
| Ms. Loanne McCollum              | 4475 Upper Mountain Rd., Lockport, NY 14094      | BB | \$ | 50.00    |
| Mr. & Mrs. William McCracken     | 2031 Quaker Road, Barker, NY 14012               | BB | \$ | 10.00    |
| Mr. & Mrs. Georgia McDonald      | 6998 Dysinger Road, Lockport, NY 14094           | BA | \$ | 100.00   |
| Mr. & Mrs. James McDonnell       | 507 Vine Lane, Amherst, NY 14228                 | BA | \$ | 100.00   |
| Ms. Judy McHenry                 | 8880 Bunker Hill Road, Gasport, NY 14067         |    | \$ | 20.00    |
| Ms. Bernice McLaughlin           | 3766 Ransomville Rd., Ransomville, NY 14131      |    | \$ | 50.00    |
| Ms. Courtney McOmber             | 8017 Mill Road, Gasport, NY 14067                |    | \$ | 50.00    |
| Ms. June McQueen                 | 7770 Rochester Road, Gasport, NY 14067           | BB | \$ | 25.00    |
| Mr. & Mrs. Robert Meadl          | 33 Mechanic Street, Middleport, NY 14105         | BB | \$ | 25.00    |
| Mr. & Mrs. Richard Mehls         | 7964 Chestnut Rodge Rd., Gasport, Ny 14067       | BA | \$ | 20.00    |
| Mrs. Joyce Melton                | 47 Drexel Road, Buffalo, NY 14214                |    | \$ | 30.00    |
| Mr. & Mrs. George Merrill        | 4823 Cottage Road, Lockport, NY 14094            |    | \$ | 10.00    |
| L. Michael                       | 3461 Wilson Cambria Rd., Wilson, NY 14172        |    | \$ | 5.00     |
| Middleport Family Health         | PO Box 188, Middleport, NY 14105                 | BA | \$ | 300.00   |
| Ms. Carol Milazzo                | 5737 Locust Street Ext., Lockport, NY 14094      | BB | \$ | 50.00    |
| Robert Miller Contruction        | PO Box 480, Lockport, NY 14095-0480              | BA | \$ | 300.00   |
| Ms. Antoinette Miller            | PO Box 272, Clarence Center, NY 14032            | BA | \$ | 50.00    |
| Ms. Susan Miller                 | 79 Locust Street, Lockport, NY 14094             | BB | \$ | 25.00    |
| Mr. & Mrs. Joel Milleville       | 7925 Ashwood Drive, Niagara Falls, NY 14304      | BA | \$ | 100.00   |
| Mom's Club of Lockport           |                                                  |    | \$ | 150.00   |
| Mr. & Mrs. Samuel Monaco         | 1713 Waker Road, Barker, NY 14012                | BB | \$ | 10.00    |
| Mr. & Mrs. Kenneth Moore         | 7143 Academy Lane, Lockport, NY 14094            |    | \$ | 6,000.00 |
| Mr. & Mrs. Dale Morrison         | 6089 Campbell Blvd., Lockport, NY 14094          | BB | \$ | 20.00    |
| Mr. & Mrs. David Mrowka          | 5323 Lower Mountain Rd., Lockport, NY 14094      | BA | \$ | 50.00    |
| Ms. Mary Muscarella              | 88 Grant Street, Lockport, NY 14094              | BB | \$ | 5.00     |
| Mr. & Mrs. David Nemi            | 7038 Northview Drive, Lockport, NY 14094         | BA | \$ | 100.00   |
| Ms. Bonnie Newman                | 3902 Lockport Olcott Rd, #45, Lockport, NY 14094 | BB | \$ | 10.00    |
| Ms. Margaret Niethe              | 17 Phelps St. Apt B, Lockport, NY 14094          |    | \$ | 131.00   |
| Mr. Merle Niethe                 | 17 Phelps St. Apt A, Lockport, NY 14094          |    | \$ | 25.00    |
| Ms. Margaret Nunnari             | 5389 Keck Road, Lockport, NY 14094               | BA | \$ | 25.00    |
| Mr. Erik O'Neill                 | 43 Raphel Ct., Williamsville, NY 14221           | BA | \$ | 500.00   |
| Mr. James Ornella                | 7270 Woodhaven Drive, Lockport, NY 14094         |    | \$ | 546.09   |
| Ms. Mary Ornella                 | 177 Church Street, Lockport, NY 14094            | BA | \$ | 50.00    |
| Pace Butler Corporation          | 13914 N. Harvey Ave., Edmond, OK 73013           |    | \$ | 34.00    |
| Mr. & Mrs. John Palmer, Sr.      | 5 Butler Pky, Middleport, NY 14105               | BB | \$ | 20.00    |
| Mr. & Mrs. Camille Pasceri       | 123 Grasmere Road, Lockport, NY 14094            |    | \$ | 50.00    |
| Pathways Christian Bookstore     | 1181 Lincoln Avenue, Lockport, NY 14094          |    | \$ | 533.86   |
| Mr. & Mrs. David Patterson       | 7578 N.W. 59th Way, Parkland, FL 33067           | BA | \$ | 300.00   |
| Ms. Venessa Patterson            | 20 Bristol Avenue, Lockport, NY 14094            |    | \$ | 20.00    |
| Mr. & Mrs. Andrew Payne          | 52 Summitt Street, Lockport, NY 14094            | BA | \$ | 1,000.00 |
| Ms. Kathleen Peacock             | 6892 Minnick Road, Lockport, NY 14094            |    | \$ | 40.00    |
| Mr. John Peracciny               | 3622 Ewings Road, Lockport, NY 14094             | BA | \$ | 100.00   |
| Ms. Marlene Perkins              | 8526 Mountain Road, Gasport, NY 14067            |    | \$ | 200.00   |
| Mr. David Persia                 | 7471 Slayton Settlement Road. Gasport, NY 14067  | BA | \$ | 200.00   |
| Mr. Gerald Pescara               | 13930 Waterport Carlton, Rd., Albion, NY 14411   | BA | \$ | 50.00    |
| Mr. & Mrs. Gary Pettit           | 102 Casewood Drive, Wilson, NY 14172             |    | \$ | 20.00    |

|                                 |                                                 |    |    |          |
|---------------------------------|-------------------------------------------------|----|----|----------|
| Mr. Paul Pettit                 | 4851 Waterford Place, Lockport, NY 14094        |    | \$ | 196.00   |
| Mr. & Mrs. Franklyn Pfeil       | 7890 Lincoln Ave. Ext., Lockport, NY 14094      | BB | \$ | 100.00   |
| Ms. Kim Phelan                  | 6763 Minnick Road, #174, Lockport, NY 14094     | BA | \$ | 100.00   |
| Ms. Carol Phillips              | 7740 Lincoln Avenue Ext., Lockport, NY 14094    | BB | \$ | 20.00    |
| Mr. & Mrs. Paul Pietrocarlo     | 6524 Creek Hollow, Lockport, NY 14094           | BA | \$ | 150.00   |
| Mr. & Mrs. Jay Poeller          | 35 Spalding street, Lockport, NY 14094          | BA | \$ | 100.00   |
| Mr. & Mrs. Gregory Potempa      | 5635 Young Road, Lockport, NY 14094             |    | \$ | 50.00    |
| Mr. & Mrs. Philip Potempa       | 13705 Long Lake Lane, Port Charlotte, FL 33953  | BA | \$ | 150.00   |
| Mr. & Mrs. Jame Powley<br>Pratt | 4950 Upper Mountain, Rd., Lockport, NY 14094    |    | \$ | 50.00    |
|                                 |                                                 | BB | \$ | 20.00    |
| Mr. & Mrs. Albert Prawel        | 7956 Chestnut Ridge Rd., Gasport, NY 14067      | BA | \$ | 70.00    |
| W.W. Price                      | PO Box 115, Barker, NY 14012                    | BB | \$ | 35.00    |
| Prudden & Kandt Funeral Home    | 242 Genesee Street, Lockport, NY 14094          | BA | \$ | 200.00   |
| Ms. Joan Puff                   | 48 Gaffney Road, Lockport, NY 14094             | BB | \$ | 50.00    |
| Mr. & Mrs. Michael Pullano      | 43 Grasmere Road, Lockport, NY 14094            | BB | \$ | 25.00    |
| Mr. & Mrs. Michael Putnam       | 7222 Lincoln Ave., Ext., Lockport, NY 14094     | BB | \$ | 50.00    |
| Ms. Carolyn Pyskaty             | 8845 Town Line Road, Barker, NY 14012           | BB | \$ | 20.00    |
| Ns. Mary Qualiana               | 223 Lincoln Avenue, Lockport, NY 14094          |    | \$ | 20.00    |
| R. B. Mac Construction Company  | PO Box 424, Lockport, NY 14094                  | BA | \$ | 500.00   |
| Mr. & Mrs. Gary Randolph        | 4526 Lincoln Drive, Gasport, NY 14067           | BB | \$ | 80.00    |
| Mr. & Mrs. Roy Rankie           | 5440 Ernest Road, Lockport, NY 14094            | BA | \$ | 25.00    |
| Reid Family Foundation, Inc.    | PO Box 987, Lockport, NY 14095                  | BA | \$ | 500.00   |
| Ms. Mary Elliott Reid           | 6854 Lockhaven Drive, Lockport, NY 14094        |    | \$ | 90.00    |
| Mr. Paul D. Reid                | 11 Harding Avenue, Lockport, NY 14094           |    | \$ | 500.00   |
| Mr. & Mrs. David Reynolds       | 54 Farrington Pkwy., Burlington, VT 05408       |    | \$ | 15.00    |
| Mr. & Mrs. Wayne Rhinehart      | 9732 Watson Avenue, Middleport, NY 14105        | BB | \$ | 30.00    |
| Mr. & Mrs. Glenn Richards       | 6933 Chestnut Ridge Road, Lockport, NY 14094    | BA | \$ | 200.00   |
| Mr. & Mrs. Jeffrey Richmond     | 443 Pine Street, Lockport, NY 14094             |    | \$ | 50.00    |
| Mr. & Mrs. Kevin Robbins        | 6384 Sherman Drive, Lockport, NY 14094          |    | \$ | 50.00    |
| Mr. & Mrs. Peter Robinson       | 243 Van Buren Street, Lockport, NY 14094        |    | \$ | 50.00    |
| Mr. & Mrs. Joseph Roland        | 89 Ni Point Drive, Lockport, NY 14094           |    | \$ | 20.00    |
| Mrs. Katie Rose                 | 1625 Phillips Road, Appleton, NY 14008          |    | \$ | 125.00   |
| Ms. Andrey Roszman              | 7237 Tonawanda Creek Rd., Lockport, NY 14094    | BB | \$ | 25.00    |
| Mr. & Mrs. Gary Rutty           | 4424 Willow Road, Wilson, NY 14172              | BA | \$ | 70.00    |
| St. Albert Rosary Guild         | 800 Niagara Falls Blvd., N. Tonawanda, NY 14120 |    | \$ | 500.00   |
| St. John the Baptist RC Church  | 168 Chestnut St., Lockport, NY 14094            | BB | \$ | 76.73    |
| Mr. & Mrs. Angel Santos         | 82 S. Main Street, Middleport, NY 14105         |    | \$ | 520.00   |
| Ms. Charlotte Sawyer            | Kingfisher Ct, Box 727, Olcott, NY 14126        |    | \$ | 600.00   |
| Mr. Leonard Sawyer              | 7246 Tonawanda Creek Rd., Lockport, NY 14094    | BA | \$ | 60.00    |
| Ms. Betty Schielke              | 248 Hawley Street, Lockport, NY 14094           |    | \$ | 20.00    |
| Mr. & Mrs. Elden Schul          | 5372 Cambria Road, Sanborn, NY 14132            |    | \$ | 90.00    |
| Ms. Bernadette Schultz          | 2 Treehaven Drive, Lockport, NY 14094           | BB | \$ | 25.00    |
| Mr. & Mrs. Gergory Schuler      | 5400 Stone Road, Lockport, NY 14094             |    | \$ | 25.00    |
| Ms. Beverly Seib                | 10370 Lakeshore Road, Lyndonville, NY 14098     |    | \$ | 25.00    |
| Mr. & Mrs. Douglas Seib         | 8448 Bunker Hill Road, Gasport, NY 14067        | BA | \$ | 25.00    |
| Mr. & Mrs. John Seltzer         | 5391 Felton Hill Rd., West Valley, NY 14171     | BB | \$ | 25.00    |
| Mr. & Mrs. James Shanahan, Jr.  | 37 Hyde Park, Lockport, NY 14094                | BA | \$ | 300.00   |
| Mr. & Mrs. Daniel Shields       | 4640 Gasport Road, Gasport, NY 14067            | BA | \$ | 100.00   |
| Mr. Scott Showalter, D.C.       | 11881 Broadway, Alden, NY 14004                 |    | \$ | 2,400.00 |
| Mr. Richard Siejak              | 6598 Royal Pky S., Lockport, NY 14094           |    | \$ | 360.00   |
| Ms. Catherine Simmons           | PO Box 24, Middleport, NY 14105                 | BB | \$ | 20.00    |
| Mr. & Mrs. Steven Smider        | 8465 Chestnut Ridge Rd., Gasport, NY 14067      |    | \$ | 20.00    |

|                                |                                               |    |    |          |
|--------------------------------|-----------------------------------------------|----|----|----------|
| Mr. & Mrs. Eric Smith          | 5704 Stone Road, Lockport, NY 14094           | BB | \$ | 220.00   |
| Ms. Kathleen Snyder            | 4393 Harrington Road, Lockport, NY 14094      | BB | \$ | 40.00    |
| SonRays Ministries, Inc        | PO Box 673, Tonawanda, NY 14150-0673          | BA | \$ | 75.00    |
| Ms. Lorraine Sparks            | 5436 Pinecrest Drive, Lockport, NY 14094      | BA | \$ | 50.00    |
| Mr. & Mrs. Henry Sperduti, Jr. | 5 De Sales Circle, Lockport, NY 14094         |    | \$ | 25.00    |
| Mr. & Mrs. Raymond Spoth       | 6248 Hatter Road, Newfane, NY 14108           |    | \$ | 10.00    |
| Mr. & Mrs. Ronald Sprout       | 4623 Freeman Rd., Middleport, NY 14105        | BB | \$ | 30.00    |
| Ms. Barbara Stahl              | 3813 Ransomville, Rd., Ransomville, NY 14131  |    | \$ | 25.00    |
| Ms. Diana Steblein             | 6338 Ridge Road, Lockport, NY 14094           | BB | \$ | 10.00    |
| Mr. & Mrs. Clifford Stein      | 5739 Stone Road, Lockport, NY 14094           |    | \$ | 50.00    |
| Ms. Sheila Stevenson           | PO Box 31, 5651 West Bluff, Olcott, NY 14126  |    | \$ | 100.00   |
| Ms. Rita Stone                 | 3645 Harris Avenue, Ransomville, NY 14131     | BA | \$ | 10.00    |
| Stonecroft Ministry            | 7171 Lincoln Ext., Lockport, NY 14094         |    | \$ | 18.42    |
| Ms. Rosalie Storrey            | 3927 Fair Ct. E., Sanborn, NY 14132           | BB | \$ | 40.00    |
| Rev. & Mrs. Francis Strong     | 1957 Hess Road, Appleton, NY 14008            | BA | \$ | 50.00    |
| Mr. & Mrs. Lynford Strong      | 2690 Grace Avenue, Newfane, NY 14108          |    | \$ | 50.00    |
| Ms. Janette Sullivan           | 52 Summitt Street, Lockport, NY 14094         | BA | \$ | 150.00   |
| Mr. & Mrs. Jerry Sullivan      | 6597 Charlotteville Rd, Newfane, NY 14108     |    | \$ | 500.00   |
| Mr. & Mrs. Kenneth Swan        | 6541 Lake Road, Appleton, NY 14008            | BA | \$ | 100.00   |
| Ms. Arelene Sweet              | 5686 Stone Road, Lockport, NY 14094           | BA | \$ | 25.00    |
| Mr. & Mrs. Joseph Szafranski   | 6897 Minnick Road, Lockport, NY 14094         | BA | \$ | 200.00   |
| Judy Szulis                    | Tupperware                                    |    | \$ | 225.00   |
| Ms. Marie Tagg                 | 804 F East High St., Lockport, NY 14094       | BB | \$ | 10.00    |
| Mr. & Mrs. Richard Taylor      | 3501 Checkered Tavern Rd., Lockport, NY 14094 | BB | \$ | 20.00    |
| Mr. & Mrs. Scott Taylor        | 6191 Godfrey Road, Burt, NY 14028             | BB | \$ | 50.00    |
| The Carpet Collection Inc.     | 5939 S. Transit Road, Lockport, NY 14094      | BA | \$ | 100.00   |
| Mr. & Mrs. Robert Thuman       | 5309 Shunpike Road, Lockport, NY 14094        | BB | \$ | 30.00    |
| Ms. Debra Toenniessen          | 3577 Hartland Road, Gasport, NY 14067         | BB | \$ | 25.00    |
| Ms. Karissa Tolli              | 451 East Avenue, Lockport, NY 14094           | BA | \$ | 45.00    |
| Ms. Carol Travers              | 4233 Freeman Road, Middleport, NY 14105       |    | \$ | 25.00    |
| Ms. Brenda Ulrich              | 814 Willow Street, Lockport, NY 14094         | BA | \$ | 60.00    |
| United Way Niagara             | 3000 Military Road, Niagara Falls, NY 14304   |    | \$ | 183.16   |
| Mr. & Mrs. Peter Vandewater    | 7502 Fairview Drive, Lockport, NY 14094       | BA | \$ | 1,000.00 |
| Mr. & Mrs. Daniel Verratti     | 8651 Slayton settlement Rd, Gasport, NY 14067 | BA | \$ | 220.00   |
| Mr. Timothy Verratti           | 4007 Quaker Road, Gasport, NY 14067           | BA | \$ | 20.00    |
| Ms. Frances Vining             | 5387 Ridge Road, Lockport, NY 14094           |    | \$ | 100.00   |
| Mr. & Mrs. David Voss          | 6924 Creekview Drive, Lockport, NY 14094      | BB | \$ | 100.00   |
| Mr. & Mrs. John Wachowicz      | 2962 Carney Drive, Sanborn, NY 14132          | BA | \$ | 150.00   |
| Mr. & Mrs. Gerald Wagner       | 6376 Rounds Road, Newfane, NY 14108           | BA | \$ | 40.00    |
| Mr. & Mrs. Gregory Waild       | 129 Beattie Avenue, Lockport, NY 14094        |    | \$ | 10.00    |
| Mr. & Mrs. Wesley Wakefield    | 5779 Erna Drive, Lockport, NY 14094           |    | \$ | 150.00   |
| Ms. Marilyn Walker             | 122 Juniper Street, Lockport, NY 14094        | BB | \$ | 20.00    |
| Mr. & Mrs. Douglas Wallace     | 122 Lincoln Avenue, Lockport, NY 14094        | BA | \$ | 150.00   |
| Mr. & Mrs. Wayne Walter        | 4747 Townline Road, Lockport, NY 14094        | BA | \$ | 50.00    |
| Mr. & Mrs. Eric Warren         | 5842 Griffin Street, Sanborn, NY 14132        |    | \$ | 40.00    |
| Mr. Kenneth Weaver             | 1037 Norwich Ave., NW, Massillon, OH 44646    |    | \$ | 30.00    |
| Mr. & Mrs. Davie Wehrmeyer     | 5695 Dunnigan Road, Lockport, NY 14094        | BB | \$ | 25.00    |
| Mr. & Mrs. Charles Wheeler     | 6951 Chestnut Ridge Rd., Lockport, NY 14094   | BB | \$ | 35.00    |
| Mr. & Mrs. Robert White        | 134 Waterman Street, Lockport, NY 14094       |    | \$ | 50.00    |
| Mr. & Mrs. Thomas White        | 1900 Carmen Road, Barker, NY 14012            |    | \$ | 710.00   |
| Mr. & Mrs. Lee Whitehead       | 8978 Pearson Road, Middleport, NY 14105       |    | \$ | 325.00   |
| Mr. & Mrs. Sean Wirth          | 215 Price Street, Lockport, NY 14094          |    | \$ | 5.00     |

|                             |                                               |    |    |        |
|-----------------------------|-----------------------------------------------|----|----|--------|
| Ms. Kathleen Wilson         | 6089 Reger Drive, Lockport, NY 14094          | BA | \$ | 50.00  |
| Mr. & Mrs. Horace Wolcott   | 5300 Stone Road, Lockport, NY 14094           | BA | \$ | 100.00 |
| Mr. & Mrs. Bryan Woodburn   | 2 Maedl Lane, Apt D., Middleport, NY 14105    | BA | \$ | 100.00 |
| Ms. Kathleen Wright         | 246 Price Street, Lockport, NY 14094          | BA | \$ | 60.00  |
| Mr. Douglas Wurzer          | 6559 Royal Parkway N., Lockport, NY 14094     | BB | \$ | 25.00  |
| Ms. Christine Yoder         | 100 High Street, Lockport, NY 14094           | BA | \$ | 50.00  |
| Mr. & Mrs. Gary Yoder       | 2788 Coomer Road, Newfane, NY 14108           | BA | \$ | 50.00  |
| Mr. & Mrs. Paul Yoder       | 8790 Akron, Road, Akron, NY 14001             |    | \$ | 325.00 |
| Mr. & Mrs. Harry Young      | 2515 Washington St., Niagara Falls, NY 14304  | BA | \$ | 50.00  |
| Mrs. Laura Zach             | 5670 Locust Ext., Lockport, NY 14094          | BA | \$ | 100.00 |
| Mr. & Mrs. Daniel Zapp      | 5875 Stone Road, Lockport, NY 14094           |    | \$ | 100.00 |
| Mr. & Mrs. Ronald Zauner    | 4259 Wilson Burt Road, Wilson, NY 14172       | BB | \$ | 75.00  |
| Ms. Pauline Ziatts          | 3673 Meadowbrooks Acres, Wheatfield, NY 14120 |    | \$ | 42.00  |
| Mr. & Mrs. Robert Zielinski | 5045 Goodrich Road, Clarence, NY 14031        |    | \$ | 100.00 |
| Mr. & Mrs. Melvin Zimmerman | 1301 Ridgewood Drive, Lockport, NY 14094      |    | \$ | 40.00  |
| Mr. & Mrs. James Zugelder   | 105 Obrien Drive, Lockport, NY 14094          |    | \$ | 20.00  |

|                 |  |  |  |               |
|-----------------|--|--|--|---------------|
| Total Deposited |  |  |  | \$ 120,310.39 |
|                 |  |  |  | (\$2 625 00)  |

Less Donations Deposited into Expansion Project Savings Account-Feb and Mar

\$ 117,685.39

Balance Deposited in Check Account and Reported on Financial 2009 Statement

# LOCKPORT CARENET PREGNANCY CENTER

## 2009 BANQUET FUND RAISER

### BANQUET UNDERWRITERS

|                                  |    |        |
|----------------------------------|----|--------|
| Misc. Cash                       | \$ | 210.00 |
| Ms. Nicole Andrews               | \$ | 15.00  |
| Ms. Michelle Brockman            | \$ | 250.00 |
| Mr. & Mrs. Robert Brown          | \$ | 300.00 |
| The Carpet Collection Inc.       | \$ | 100.00 |
| Ms. Andrea Colton                | \$ | 100.00 |
| Cornerstone Veterinary Clinic    | \$ | 350.00 |
| Mr. & Mrs. D.E. Denzel           | \$ | 200.00 |
| Mr. & Mrs. Donald Enzinna        | \$ | 100.00 |
| Faith Tabernacle Church          | \$ | 450.00 |
| Mr. & Mrs. Wayne Fricke          | \$ | 500.00 |
| Ms. Beth Hensal                  | \$ | 50.00  |
| Mr. & Mrs. Robert Hensal         | \$ | 125.00 |
| Mr. & Mrs. Christopher Hildreth  | \$ | 100.00 |
| Mr. & Mrs. Thomas Hildreth       | \$ | 200.00 |
| Mr. & Mrs. Elwin Joslyn          | \$ | 150.00 |
| Ms. Gail Loiacano                | \$ | 200.00 |
| Mr. & Mrs. Christopher McCaffrey | \$ | 100.00 |
| Middleport Family Health         | \$ | 300.00 |
| Robert Miller Construction       | \$ | 300.00 |
| Mr. & Mrs. Kenneth Moore         | \$ | 500.00 |
| Mr. & Mrs. David Mrowka          | \$ | 50.00  |
| Ms. Margaret Niethe              | \$ | 100.00 |
| Mr. Erik O'Neill                 | \$ | 500.00 |
| Mr. & Mrs. David Patterson       | \$ | 300.00 |
| Mr. Paul Pettit                  | \$ | 120.00 |
| Mr. & Mrs. Paul Pietrocarlo      | \$ | 150.00 |
| Mr. & Mrs. Philip Potempa        | \$ | 100.00 |
| Prudden & Kandt Funeral Home     | \$ | 200.00 |
| Reid Family Foundation           | \$ | 500.00 |
| Ms. Lorraine Sparks              | \$ | 50.00  |
| Taylor & Reynolds Funeral Home   | \$ | 100.00 |
| Ms. Brenda Ulrich                | \$ | 60.00  |
| Mr. & Mrs. Peter Vandewater      | \$ | 300.00 |
| Mr. & Mrs. Douglas Wallace       | \$ | 100.00 |
| Mr. & Mrs. Thomas White          | \$ | 200.00 |
| Mrs. Laura Zach                  | \$ | 100.00 |

Total \$ 7,530.00

### Expenses:

|                    |            |
|--------------------|------------|
| Judy-Cookies       | \$85.00    |
| Pathways           | \$77.15    |
| Cindy-Photo Hold.  | \$31.98    |
| Cindy-Table Mirror | \$39.98    |
| Salvatore's        | \$5,616.80 |
| Pastor Wayne Dent  | \$1,000.00 |

Total Expenses \$6,850.91

|                     |              |
|---------------------|--------------|
| Banq. Nite Donation | \$13,990.00  |
| Extra Banq. Checks  | \$ 150.00    |
| Pledges             | \$ 10,955.00 |
| Underwriters        | \$ 7,530.00  |

TOTAL BANQUET \$32,625.00

BANQUET NIGHT 10/01/2009

|                                 |    |        |      |
|---------------------------------|----|--------|------|
| Misc. Cash                      | \$ | 380.00 |      |
| Mr. & Mrs. Michael Aitchison    | \$ | 50.00  | cash |
| Mr. & Mrs. Michael Andrews      | \$ | 100.00 |      |
| Ms. Nicole Andrews              | \$ | 25.00  |      |
| Mr. & Mrs. Gerald Ark           | \$ | 50.00  |      |
| Mr. & Mrs. Michael Barnett      | \$ | 100.00 | cash |
| Mr. & Mrs. Richard Barron       | \$ | 50.00  |      |
| Bavaro Family                   | \$ | 50.00  | cash |
| Mr. & Mrs. David Belfield       | \$ | 75.00  |      |
| Mr. & Mrs. Frederick Bidak      | \$ | 150.00 |      |
| Mr. & Mrs. Michael Blas         | \$ | 150.00 |      |
| Ms. Nancy Body                  | \$ | 25.00  |      |
| Mr. & Mrs. David Branch         | \$ | 100.00 |      |
| Mr. & Mrs. James Bright         | \$ | 100.00 |      |
| Ms Ann Brittin                  | \$ | 100.00 |      |
| Mr. & Mrs. Kent Brittin         | \$ | 50.00  |      |
| Ms. Helen Chapman               | \$ | 25.00  | cash |
| Mr. & Mrs. Gary Brockman        | \$ | 500.00 |      |
| Ms. Michelle Brockman           | \$ | 100.00 |      |
| Mr. & Mrs. Alan Buhr            | \$ | 75.00  |      |
| Mr. & Mrs. Timothy Buhr         | \$ | 50.00  |      |
| Mr. & Mrs. Paul Buri            | \$ | 100.00 |      |
| Ms. Cheryl Calire               | \$ | 50.00  |      |
| Mr. & Mrs. Graig Campbell       | \$ | 100.00 |      |
| Mr. & Mrs. Paul Capen           | \$ | 300.00 |      |
| Mr. Jeffrey Carpenter           | \$ | 300.00 |      |
| Ms. Brenda James-Case           | \$ | 60.00  |      |
| Mr. & Mrs. Charles Cavaretta II | \$ | 50.00  |      |
| Mr. & Mrs. Gary Chambers        | \$ | 150.00 |      |
| Mr. & Mrs. Alexander Chiara     | \$ | 100.00 |      |
| Mr. & Mrs. Anthony Ciciarelli   | \$ | 50.00  |      |
| Ms. Joyce Clare                 | \$ | 20.00  |      |
| Ms. Marleah Close               | \$ | 60.00  | cash |
| Ms. Andrea Colton               | \$ | 50.00  |      |
| Ms. Sally Conley                | \$ | 25.00  |      |
| Mr. & Mrs. Timothy Cumberland   | \$ | 300.00 |      |
| Ms. Shirley Czelusta            | \$ | 25.00  |      |
| Mr. & Mrs. Gerald Deflippo      | \$ | 100.00 |      |
| Mr. & Mrs. Joseph Deflippo      | \$ | 100.00 | cash |
| Rev. & Mrs. Wayne Dent          | \$ | 100.00 | cash |
| Mr. & Mrs. James Deween         | \$ | 100.00 |      |
| Ms. Faye Donovan                | \$ | 100.00 |      |
| Killion Evens                   | \$ | 40.00  | cash |
| Mr. & Mrs. Ronald Felstead      | \$ | 100.00 |      |
| Ms. Linda Kay Flager            | \$ | 300.00 |      |
| Mr. & Mrs. Richard Forsey       | \$ | 100.00 |      |
| Ms. Deborah Franco              | \$ | 100.00 |      |
| Ms. Debbie Fraser               | \$ | 50.00  | cash |
| Mr. & Mrs. G. Granson Geis      | \$ | 30.00  |      |
| Mr. & Mrs. Scott Gregory        | \$ | 50.00  |      |
| Mr. & Mrs. Gregory Grigg        | \$ | 100.00 |      |
| Mr. & Mrs. Ronald Grout         | \$ | 100.00 |      |

|                                 |    |          |      |
|---------------------------------|----|----------|------|
| Mr. & Mrs. Daryl Haag           | \$ | 100.00   |      |
| Mr. & Mrs. Richard Hayden       | \$ | 25.00    |      |
| Ms. Carolyn Heiser              | \$ | 50.00    |      |
| Ms. Beth Hensal                 | \$ | 100.00   |      |
| Mr. & Mrs. Christopher Hildreth | \$ | 500.00   |      |
| Ms. Stacy Hildreth              | \$ | 50.00    | cash |
| Mr. & Mrs. Steven Hill          | \$ | 50.00    |      |
| Mr. & Mrs. S.L. Hutchison       | \$ | 75.00    |      |
| Mr. Norman Kahler               | \$ | 500.00   |      |
| Mr. & Mrs. Richard Keitel       | \$ | 100.00   |      |
| Mr. & Mrs. Timothy Kennedy      | \$ | 100.00   |      |
| Mr. & Mrs. Fred Kenney          | \$ | 250.00   |      |
| Ms. Lauren Kneussle             | \$ | 20.00    | cash |
| Mr. & Mrs. Matthew Knott        | \$ | 35.00    |      |
| Mr. & Mrs. Keith Krull          | \$ | 85.00    |      |
| Mr. James Kuehn                 | \$ | 50.00    |      |
| Ms. Cynthia Landrigan           | \$ | 100.00   |      |
| Ms. Maryellen Leffler           | \$ | 100.00   |      |
| Ms. Megan Leposa                | \$ | 20.00    | cash |
| Ms. Michaelene Lewis            | \$ | 100.00   |      |
| Mr. & Mrs. David Link           | \$ | 40.00    |      |
| Mr. & Mrs. Michael Little       | \$ | 50.00    |      |
| Mr. & Mrs. Charles Loiacano     | \$ | 150.00   |      |
| Mr. & Mrs. Alan Marciano        | \$ | 50.00    |      |
| Ms. Karen Matusak               | \$ | 75.00    |      |
| Sentor George Maziarz           | \$ | 100.00   |      |
| Mr. & Mrs. Thomas McDonald      | \$ | 100.00   |      |
| Mr. & Mrs. James McDonnell      | \$ | 100.00   |      |
| Mr. & Mrs. Richard Mehls        | \$ | 20.00    |      |
| Ms. Antoinette Miller           | \$ | 50.00    |      |
| Mr. & Mrs. Joel Milleville      | \$ | 100.00   |      |
| Mr. & Mrs. David Nemi           | \$ | 100.00   |      |
| Ms. Margaret Nunnari            | \$ | 25.00    |      |
| Ms. Mary Ormella                | \$ | 50.00    |      |
| Pathways Christian Bookstore    | \$ | 50.00    |      |
| Mr. & Mrs. Andrew Payne         | \$ | 1,000.00 |      |
| Ms. Marlene Perkins             | \$ | 100.00   | cash |
| Mr. David Persia                | \$ | 200.00   |      |
| Mr. Gerald Pescara              | \$ | 50.00    |      |
| Ms. Kim Phelan                  | \$ | 100.00   | cash |
| Mr. & Mrs. Jay Poeller          | \$ | 100.00   | cash |
| Mr. & Mrs. Albert Prawel        | \$ | 50.00    |      |
| R. B. Construction Company      | \$ | 500.00   |      |
| Mr. & Mrs. Roy Rankie           | \$ | 25.00    |      |
| Mr. & Mrs. Glenn Richards       | \$ | 200.00   |      |
| Mr. & Mrs. Gary Ruffy           | \$ | 70.00    | cash |
| Mr. & Mrs. Angel Santos         | \$ | 500.00   |      |
| Mr. Leonard Sawyer              | \$ | 60.00    | cash |
| Mr. & Mrs. Douglas Seib         | \$ | 25.00    |      |
| Mr. & Mrs. James Shanahan, Jr.  | \$ | 300.00   |      |
| Mr. & Mrs. Daniel Shields       | \$ | 100.00   |      |
| Son Rays Ministries             | \$ | 75.00    |      |

|                              |    |        |      |
|------------------------------|----|--------|------|
| Ms. Rita Stone               | \$ | 10.00  | cash |
| Mr. & Mrs. Francis Strong    | \$ | 50.00  |      |
| Ms. Janette Sullivan         | \$ | 150.00 |      |
| Mr. & Mrs. Kenneth Swan      | \$ | 100.00 |      |
| Ms. Arlene Sweet             | \$ | 25.00  |      |
| Mr. & Mrs. Joseph Szafranski | \$ | 200.00 |      |
| Ms. Karissa Tolti            | \$ | 45.00  |      |
| Mr. & Mrs. Daniel Verrati    | \$ | 200.00 |      |
| Mr. Timothy Verratti         | \$ | 20.00  | cash |
| Mr. & Mrs. Wachowicz         | \$ | 150.00 | cash |
| Mr. & Mrs. Gerald Wagner     | \$ | 40.00  | cash |
| Mr. & Mrs. Douglas Wallace   | \$ | 50.00  |      |
| Mr. & Mrs. Wayne Walter      | \$ | 50.00  |      |
| Ms. Kathleen Wilson          | \$ | 50.00  |      |
| Mr. & Mrs. Horace Wolcott    | \$ | 100.00 | cash |
| Mr. & Mrs. Bryan Woodburn    | \$ | 100.00 |      |
| Ms. Kathleen Wright          | \$ | 60.00  |      |
| Ms. Christine Yoder          | \$ | 50.00  |      |
| Mr. & Mrs. Gary Yoder        | \$ | 50.00  | cash |
| Mr. & Mrs. Harry Young       | \$ | 50.00  |      |

|                     |    |           |
|---------------------|----|-----------|
| Banquet Night Total | \$ | 13,990.00 |
|---------------------|----|-----------|

ADDITIONAL BANQUET  
DONATIONS DEPOSITED

10/13/2009

|                         |    |        |
|-------------------------|----|--------|
| Mr. & Mrs. Elwin Joslyn | \$ | 50.00  |
| Mr. John Peracciny      | \$ | 100.00 |
| Extra Total             | \$ | 150.00 |

ADDRESS ON DONATION REPORT

# **LOCKPORT CARENET PREGNANCY CENTER**

Fund Raiser 2009

## **EXPANSION PROJECT                      IN SAVINGS ACCOUNT**

### **DONATIONS:**

|                                      |                                       |            |               |
|--------------------------------------|---------------------------------------|------------|---------------|
| Faith Tabernacle Church              | 5676 Beattie Ave., Lockport, NY 14094 | 02/23/2009 | \$ 1,000.00 . |
| Ms. Mary Elliott Reid                | 6854 Lockhaven Rd., Lockport, 14094   | 03/18/2009 | \$    50.00 . |
| Mr. & Mrs. Sidney Cranston           | 4464 Willow Road, Wilson, NY 14172    | 04/13/2009 | \$    45.00 . |
| Mr. & Mrs. Sidney Cranston           | 4464 Willow Road, Wilson, NY 14172    | 06/29/2009 | \$    90.00 . |
| LCPC from checking                   |                                       | 10/05/2009 | \$   200.00 . |
| LCPC from checking                   |                                       | 11/10/2009 | \$   100.00 . |
| Deanna Sherman Charitable Trust      | 165 Township Line Rd., Jenkinton, PA  | 11/17/2009 | \$ 1,000.00 . |
| LCPC from checking                   |                                       | 12/07/2010 | \$   100.00 . |
| Year 2009 Interest                   |                                       |            | \$     1.50   |
| Less withdrawal 3/10/09 for cabinets |                                       |            | (\$600 00)    |
| Total 2009                           |                                       |            | \$ 1,986.50   |

## TOPS CARDS BOUGHT 2009

### BY DONATIONS

|                           |                                           |             |
|---------------------------|-------------------------------------------|-------------|
| Misc Cash                 |                                           | \$ 8,410.00 |
| Mr. & Mrs. Thomas Allen   | 2750 Checkered Tavern Rd, Appleton, 14008 | \$ 50.00    |
| Mr. & Mrs. Ronald Bickle  | 4063 Day Road, Lockport, NY 14094         | \$ 50.00    |
| Ms. Joyce Clare           | 5982 Ide Road, Newfane, NY 14108          | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 50.00    |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 25.00    |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 50.00    |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 50.00    |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 1,000.00 |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 1,000.00 |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 75.00    |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 115.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 200.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. Donald Enzinna | 50 Coolidge Avenue, Lockport, NY 14094    | \$ 100.00   |
| Mr. & Mrs. John Harnish   | 55 S. Vernon St., Middleport, NY 14105    | \$ 25.00    |
| Mr. & Mrs. John Harnish   | 55 S. Vernon St., Middleport, NY 14105    | \$ 50.00    |
| Ms. Beth Hensal           | 266 Akron Street, Lockport, NY 14094      | \$ 150.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 100.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 50.00    |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 100.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 200.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 100.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 100.00   |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 50.00    |
| Mr. & Mrs. Robert Hensal  | 266 Akron Street, Lockport, NY 14094      | \$ 50.00    |
| Mr. & Mrs. Paul Hoolihan  | 2786 New Road, Ransomville, NY 14131      | \$ 50.00    |
| Mr. & Mrs. S.L. Hutchison | 5519 Stone Road, Lockport, NY 14094       | \$ 50.00    |
| Mr. James Kuehn           | 6745 Tonawanda Creek, Lockport, NY 14094  | \$ 75.00    |
| Ms. Tammy Lawson          | 4533 Freeman Road, Middleport, NY 14105   | \$ 50.00    |
| Ms. Tammy Lawson          | 4533 Freeman Road, Middleport, NY 14105   | \$ 50.00    |
| Ms. Tammy Lawson          | 4533 Freeman Road, Middleport, NY 14105   | \$ 50.00    |
| Ms. Tammy Lawson          | 4533 Freeman Road, Middleport, NY 14105   | \$ 50.00    |

|                                  |                                            |              |
|----------------------------------|--------------------------------------------|--------------|
| Ms. Tammy Lawson                 | 4533 Freeman Road, Middleport, NY 14105    | \$ 50.00     |
| Ms. Tammy Lawson                 | 4533 Freeman Road, Middleport, NY 14105    | \$ 50.00     |
| Ms. Tammy Lawson                 | 4533 Freeman Road, Middleport, NY 14105    | \$ 50.00     |
| Ms. Tammy Lawson                 | 4533 Freeman Road, Middleport, NY 14105    | \$ 50.00     |
| Ms. Tammy Lawson                 | 4533 Freeman Road, Middleport, NY 14105    | \$ 500.00    |
| Mr. Merle Niethe                 | 17 Phelps St. A, Lockport, NY 14094        | \$ 75.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 25.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 25.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 50.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 25.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 25.00     |
| Ms. Darlene Ribbeck              | 4283 Purdy Road, Lockport, NY 14094        | \$ 25.00     |
| Mr. & Mrs. Augustine Sansone     | 4 Virginia Court, Lockport, NY 14094       | \$ 25.00     |
| Mr. & Mrs. Augustine Sansone     | 4 Virginia Court, Lockport, NY 14094       | \$ 25.00     |
| Mr. & Mrs. Angel Santos          | 82 S. Main St., Middleport, NY 14105       | \$ 50.00     |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 600.00    |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 1,000.00  |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 1,000.00  |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 1,000.00  |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 1,000.00  |
| Mr. & Mrs. Thomas Schneider, Jr. | 6313 Green Valley Lane, Lockport, NY 14094 | \$ 1,000.00  |
| Mr. & Mrs. James Shanahan, Jr.   | 37 Hyde Park, Lockport, NY 14094           | \$ 50.00     |
| Mr. & Mrs. Douglas Wallace       | 122 Lincoln Avenue, Lockport, NY 14094     | \$ 300.00    |
| Ms. Janna West                   | 70 Jesson Parkway, Lockport, NY 14094      | \$ 50.00     |
| Mr. & Mrs. Thomas White          | 1900 Carmen Road, Barker, NY 14012         | \$ 100.00    |
| Mr. & Mrs. Paul Yoder            | 8790 Akron Road, Akron, NY 14001           | \$ 60.00     |
| Mr. & Mrs. Daniel Zapp           | 5875 Stone Road, Lockport, NY 14094        | \$ 75.00     |
| Total                            |                                            | \$ 22,510.00 |

**US 990****Other Expenses****2009**

| Description                 | Expenses<br>per books | Net investment<br>income | Adjusted net<br>income | Charitable<br>purposes |
|-----------------------------|-----------------------|--------------------------|------------------------|------------------------|
| ADVERTISING                 | 4,395.                |                          |                        |                        |
| AFFILIATION FEES            | 425.                  |                          |                        |                        |
| ALARM SYSTEM                | 190.                  |                          |                        |                        |
| LEARN FOR LIFE              | 5,523.                |                          |                        |                        |
| DONATIONS                   | 265.                  |                          |                        |                        |
| EXPANSION PROJECT DONATIONS | 400.                  |                          |                        |                        |
| FUND RAISER EXPENSES        | 8,502.                |                          |                        |                        |
| GIFTS                       | 506.                  |                          |                        |                        |
| INSURANCE                   | 2,795.                |                          |                        |                        |
| BANK CHARGES                | 141.                  |                          |                        |                        |
| PETTY CASH                  | 600.                  |                          |                        |                        |
| TAXES AND FEES              | 35.                   |                          |                        |                        |
| OFFICE SUPPLIES             | 4,007.                |                          |                        |                        |
| LEASE                       | 1,408.                |                          |                        |                        |
| TOPS CARDS EXPENSES         | 22,221.               |                          |                        |                        |
| OTHER                       | 2,914.                |                          |                        |                        |
|                             | 54,327.               |                          |                        |                        |

**US 990****Other Revenue (990EZ, Page 1, Line 8)****2009**

| Description                       | Amount  |
|-----------------------------------|---------|
| TOPS GIFT CARDS                   | 22,510. |
| SAVINGS ACCOUNT/EXPANSION PROJECT | 2,912.  |
|                                   | 25,422. |
|                                   |         |

## LOCKPORT CARENET PREGNANCY CENTER

### 2009 Expense Report

|                                   |    |           |
|-----------------------------------|----|-----------|
| Balance as of January 1, 2009     | \$ | 9,964.95  |
| Donations Deposited in 2009       | \$ | 95,175.39 |
| Tops Cards Donations in 2009      | \$ | 22,510.00 |
| Savings Account/Expansion Project | \$ | 2,911.50  |

|              |           |                   |
|--------------|-----------|-------------------|
| <b>TOTAL</b> | <b>\$</b> | <b>127,650.34</b> |
|--------------|-----------|-------------------|

#### DISBURSEMENTS:

|                  |    |          |
|------------------|----|----------|
| Rent             | \$ | 6,900.00 |
| Internet/Website | \$ | 514.68   |
| NYSEG            | \$ | 1,704.46 |
| Phone            | \$ | 2,034.46 |

#### Payroll:

|                            |    |           |
|----------------------------|----|-----------|
| Prep.                      | \$ | 935.96    |
| Salary                     | \$ | 23,324.84 |
| Taxes/Worker Com/Disb.Ins) | \$ | 6,179.85  |

|               |    |           |
|---------------|----|-----------|
| Total Payroll | \$ | 30,440.65 |
|---------------|----|-----------|

#### Advertising

|                      |    |          |
|----------------------|----|----------|
| School/Area Map/Pens | \$ | 344.50   |
| Phone Book Listing   | \$ | 3,650.55 |
| Yellow Pages         | \$ | 399.50   |

|                   |    |          |
|-------------------|----|----------|
| Total Advertising | \$ | 4,394.55 |
|-------------------|----|----------|

|                  |    |        |
|------------------|----|--------|
| Affiliation Fees | \$ | 425.00 |
|------------------|----|--------|

|               |    |        |
|---------------|----|--------|
| Amherst Alarm | \$ | 190.00 |
|---------------|----|--------|

|                                         |    |        |
|-----------------------------------------|----|--------|
| Client Brochures/DVS's/Bibles/Test Kids | \$ | 753.02 |
|-----------------------------------------|----|--------|

|                       |    |          |
|-----------------------|----|----------|
| Client Learn for Life | \$ | 5,523.47 |
|-----------------------|----|----------|

|           |    |        |
|-----------|----|--------|
| Donations | \$ | 265.00 |
|-----------|----|--------|

|                                          |    |        |
|------------------------------------------|----|--------|
| Expansion Project/CPC Lockport Donations | \$ | 400.00 |
|------------------------------------------|----|--------|

|                      |    |          |
|----------------------|----|----------|
| Fund Raiser Expenses | \$ | 8,501.54 |
|----------------------|----|----------|

|       |    |        |
|-------|----|--------|
| Gifts | \$ | 506.66 |
|-------|----|--------|

|           |    |          |
|-----------|----|----------|
| Insurance | \$ | 2,795.10 |
|-----------|----|----------|

|                  |    |        |
|------------------|----|--------|
| Manuals-Training | \$ | 391.00 |
|------------------|----|--------|

#### Miscellaneous Expenses:

|                               |    |        |
|-------------------------------|----|--------|
| Bank Charges (Ck Prt/Svc Chg) | \$ | 141.48 |
|-------------------------------|----|--------|

|            |    |        |
|------------|----|--------|
| Petty Cash | \$ | 600.00 |
|------------|----|--------|

|                         |    |       |
|-------------------------|----|-------|
| Tax/Annual Char 500 Fee | \$ | 35.00 |
|-------------------------|----|-------|

|                     |    |        |
|---------------------|----|--------|
| Total Miscellaneous | \$ | 776.48 |
|---------------------|----|--------|

|                 |    |          |
|-----------------|----|----------|
| Office Supplies | \$ | 4,007.42 |
|-----------------|----|----------|

|              |    |          |
|--------------|----|----------|
| Copier Lease | \$ | 1,408.41 |
|--------------|----|----------|

|                       |    |          |
|-----------------------|----|----------|
| Postage/PO Box Rental | \$ | 1,502.31 |
|-----------------------|----|----------|

|            |    |           |
|------------|----|-----------|
| Tops Cards | \$ | 22,220.50 |
|------------|----|-----------|

|                       |           |                  |
|-----------------------|-----------|------------------|
| <b>TOTAL EXPENSES</b> | <b>\$</b> | <b>95,654.71</b> |
|-----------------------|-----------|------------------|

|                |           |                  |
|----------------|-----------|------------------|
| <b>BALANCE</b> | <b>\$</b> | <b>31,995.63</b> |
|----------------|-----------|------------------|

**LOCKPORT CARENET PREGNANCY CENTER**

**FUND RAISER                      2009**

**BABY BOTTLE CAMPAIGN**

**DONATIONS:**

**JANUARY**

**FEBRUARY                      \$   2,406.73**

**MARCH                         \$   5,590.92**

**APRIL                          \$   528.00**

**MAY                            \$   8,045.34**

**JUNE                            \$   2,988.79**

**JULY                            \$   4,102.40**

**AUGUST                        \$   1,189.41**

**SEPTEMBER                   \$   266.84**

**OCTOBER**

**NOVEMBER                    \$   20.00**

**DECEMBER**

**TOTAL                         \$ 25,138.43**

**LOCKPORT CARENET PREGNANCY CENTER**

**2009 FUND RAISING BANQUET SUMMARY**

|                         |                     |
|-------------------------|---------------------|
| BANQUET UNDERWRITERS    | \$ 7,530.00         |
| BANQUET NIGHT DONATIONS | \$ 13,990.00        |
| BANQUET EXTRA CHECKS    | \$ 225.00           |
| <b>TOTAL</b>            | <b>\$ 21,745.00</b> |

|                                                |              |
|------------------------------------------------|--------------|
| PLEDGES FROM BANQUET<br>NIGHT NOT YET RECEIVED | \$ 10,955.00 |
|------------------------------------------------|--------------|

|              |                     |
|--------------|---------------------|
| <b>TOTAL</b> | <b>\$ 32,700.00</b> |
|--------------|---------------------|

|          |             |
|----------|-------------|
| EXPENSES | \$ 6,850.91 |
|----------|-------------|

## LOCKPORT CARENET PREGNANCY CENTER

FUND RAISER                      2009

### TOPS CARDS

| DONATIONS:            | Cards Bought | Expense:     | Profit:     |
|-----------------------|--------------|--------------|-------------|
| JANUARY               | \$ 1,000.00  | \$ 950.00    | \$ 50.00    |
| FEBRUARY              | \$ 2,200.00  | \$ 2,090.00  | \$ 110.00   |
| MARCH                 | \$ 1,650.00  | \$ 1,567.50  | \$ 82.50    |
| APRIL                 | \$ 1,850.00  | \$ 1,757.50  | \$ 92.50    |
| MAY                   | \$ 1,050.00  | \$ 997.50    | \$ 52.50    |
| JUNE                  | \$ 1,880.00  | \$ 1,786.00  | \$ 94.00    |
| JULY                  | \$ 2,450.00  | \$ 2,327.50  | \$ 122.50   |
| AUGUST                | \$ 1,300.00  | \$ 1,235.00  | \$ 65.00    |
| SEPTEMBER             | \$ 2,750.00  | \$ 2,612.50  | \$ 137.50   |
| OCTOBER               | \$ 1,500.00  | \$ 1,425.00  | \$ 75.00    |
| NOVEMBER              | \$ 2,810.00  | \$ 2,669.50  | \$ 140.50   |
| DECEMBER              | \$ 2,950.00  | \$ 2,802.50  | \$ 147.50   |
| TOTAL                 | \$ 23,390.00 | \$ 22,220.50 |             |
| TOTAL PROFIT/DONATION |              |              | \$ 1,169.50 |

Addresses and Names on Tops Donation Sheet