

Bel Aire Seniors Club Inc.

06/30/17

Semi Annual Report on City Fund

Received City of Bel Aire check on 01/31/17
for \$2,500.00

Expended:

Stamps	\$ 98.00
Donations to Monthly Feature Orgs.	50.00
Donations to Memorials	20.00
Directory Copies	1.72
Supplement Feb. Pot Luck dinner	7.51
Bingo Prizes	11.83

Balance \$ 2,309.94

Bel Aire Seniors Club, Inc.

Page 1 of 2

Semi-Annual Report - Events / Attendance

06/30/17

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
01/03/17	Breakfast @ Cracker Barrel	15
01/05	Game Day @ Rec. Ctr	3
01/09	Lunch @ Olive Garden	13
01/18	Men's Coffee @ Braums	3
01/18	Women's Coffee @ Braums	5*
01/23	Pot Luck Dinner @ Rec. Ctr, Feature: Richard Caldwell, 'WWII Songs'	22
02/02	Game Day @ Rec. Ctr.	4
02/07	Breakfast @ IHOP	12
02/13	Lunch @ Carlos O'Kelly's	17
02/15	Men's Coffee @ Braums	3
02/15	Women's Coffee @ Braums	5
02/27	Pot Luck Dinner @ Rec. Ctr, Feature: Bingo	19
03/02	Game Day @ Rec. Ctr.	6
03/07	Breakfast @ Copper Over	14
03/13	Lunch @ Bricktown Brewery	17
03/15	Men's Coffee @ Braums	3
03/15	Women's Coffee @ Braums	6*
03/27	Pot Luck Dinner @ Rec. Ctr. Feature: Threelane Theater	18

Bel Air Seniors Club, Inc.

Page 2 of 2

Semi-Annual Report - Events / Attendance

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
		06/30/17
04/04	Breakfast @ Livingston's	13
04/06	Game Day @ Rec. Ctr.	5
04/10	Lunch @ Hot & Horn	9
04/19	Men's Coffee @ Braums	3
04/19	Women's Coffee @ Braums	6
04/24	Pot Luck Dinner @ Rec. Ctr. Feature: Marty Johnson, 'Transcontinental Bike Trip'	17
#		
05/02	Breakfast @ IHOP	14
05/04	Game Day @ Rec. Ctr.	6
05/08	Lunch @ Shearman Field	15
05/08	Tour Doll Museum @ Towanda	11
05/17	Men's Coffee @ Braums	3
05/17	Women's Coffee @ Braums	5 *
05/22	Pot Luck Dinner @ Rec. Ctr. Feature: 'Prison Ministry'	21
06/01	Game Day @ Rec. Ctr.	2
06/06	Breakfast @ IHOP	13
06/12	Lunch @ Applebees	18
06/21	Men's Coffee @ Braums	2
06/21	Women's Coffee @ Braums	6
06/26	Pot Luck Dinner @ Rec. Ctr. Feature: Ty Lasher, City Mgr. 'Bel Air Update'	16

All Events Attendance Total: 370

* = Estimate, record missing.

Bel Aire Seniors Club, Inc.

Semi-annual Report on City Fund

12/20/17

Balance on June 30, 2017

\$ 2,309.94

Expended 6/30/17 thru 12/20/17:

Donations to Memorials \$ 10.00

Donations to Monthly Program Features

Non-profits and ministries 225.00

Donation to Wichita Art Museum 50.00

Food for 7/24 dinner

(in lieu of pot luck dinner) 262.81

Expenses re "Meet the Candidates" 64.85

Supplement Day Trip "Home on the Range"

w / Wichita State Univ. 903.34

Stamps, copies 52.62

Supplement December Dinner 358.83

Admission to Botanica "Illuminations" 190.00

Busto Botanica 800.22

Total Expended. \$ 2,417.45

Balance 12/20/17

(\$107.51)

Bel Aire Seniors Club, Inc.

Sheet 1 of 2

Semi-annual Report: Events / Attendance

12/20/17

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
07/02	Kechi Playhouse	4
07/04	Breakfast @ IHOP	14
07/06	Game Day @ Rec. Ctr.	5
07/10	Lunch @ Asian Super Buffet	11
07/19	Men's Coffee @ Braums	3
07/19	Women's Coffee @ Braums	4
07/20	Lunch @ Wichita Art Museum	13
	Guided Tour of WAM	13
07/24	Pot Luck Dinner @ Rec. Ctr. (Main items purchased) Feature: Sedgwick Co. Fire Dept.	22
08/01	Breakfast @ IHOP	15
08/03	Game Day @ Rec. Ctr.	5
08/14	Lunch @ Livingston's	17
08/16	Men's Coffee @ Braums	3
08/16	Women's Coffee @ Braums	5
08/28	Pot Luck Dinner @ Rec. Ctr. Feature: Bingo	19
09/03	Birthday Visit @ Catholic Care Ctr.	8
09/05	Breakfast @ Cracker Barrel	15
09/07	Game Day @ Rec. Ctr.	6
09/11	Lunch @ Olive Garden	14
09/20	Men's Coffee @ Braums	3
09/20	Women's Coffee @ Braums	7

cont'd. pg 2

Bel Aire Seniors Club, Inc.

Sheet 2 of 2

Semi-annual Report : Events / Attendance

12/20/17

Date	Event	Attendance
09/25	Pot Luck Dinner @ Rec. Ctr. Feature : Sweet Adelines Chorus	23
10/03	Breakfast @ Livingston's	14
10/05	Game Day @ Rec. Ctr.	4
10/09	Lunch @ Bread Basket	16
10/14	Day Trip : "Home on the Range" With Wichita State Univ.	10
10/18	Men's Coffee @ Braums	4
10/18	Women's Coffee @ Braums	5
10/23	Pot Luck Dinner @ Rec. Ctr. Feature : Bingo	19
11/02	Game Day @ Rec. Ctr.	5
11/07	Breakfast @ IHOP	13
11/13	Lunch @ Riverside Cafe, West	12
11/13	Guided Tour @ Raptor Center, Goddard, KS (late cancel by them)	0
11/15	Men's Coffee @ Braums	4
11/15	Women's Coffee @ Braums	5
11/27	Pot Luck Dinner @ Rec. Ctr. Feature: Chris Quint "Balancing Strategies"	22
12/05	Breakfast @ Jimmies Diner	16
12/07	Game Day @ Rec. Ctr.	4
12/11	Dinner @ Candle Club	31
12/14	Bus to Botanica "Illuminations"	19
12/20	Men's Coffee @ Braums	4 estimate
12/20	Women's Coffee @ Braums	5 estimate

Total Attendance, All Events: 464