

Bel Aire Seniors Club, Inc.

Semi-annual Report on City Fund

6/24/19

Received City of Bel Aire check
on 1/14/19

\$ 4,000.00

Expended 1/14 - 6/24:

Donations to memorials	25.00
Donations to monthly feature orgs.	25.00
Directory copies	9.03
Donation/admission, Wichita Art Museum	210.00
Supplement admission to CYT stage play	144.00
Supplement Day Trip of 5/11	869.00
Bingo Prizes	17.00

Balance

\$ 2,700.97

Bel Aire Seniors Club, Inc.

Semi-annual Report, Events/Attendance

6/24/19
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<u>Date</u>	<u>Event</u>	<u>Attendance</u>
1/1/19	Breakfast @ Cracker Barrel	12
1/14	Lunch @ Longhorn Steakhouse	16
1/16	Men's Coffee @ Braum's	4
1/16	Women's Coffee @ Braum's	cancelled
1/21	Pot Luck Lunch @ Rec Ctr. feature: White Elephant Bingo	17
1/25	Christian Youth Theater @ Isley School "My Fair Lady"	18
2/5	Breakfast @ IHOP	14
2/11	Lunch @ Livingston's	16
2/11	Hospitality and Piano Concert by Marty Hess	11
2/20	Men's Coffee @ Braum's	2
2/20	Women's Coffee @ Braum's	cancelled
2/25	Pot Luck Lunch @ Rec Ctr. feature: "Dress-a-Girl"	16
3/5	Breakfast @ IHOP	12
3/11	Lunch @ Neighbors	13
3/20	Men's Coffee @ Braum's	3
3/20	Women's Coffee @ Braum's	6
3/25	Pot Luck Dinner @ Rec Ctr. feature: Group Discussion: "Our First Dog"	19

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Semi-annual Report, Events/Attendance

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<u>Date</u>	<u>Event</u>	<u>Attendance</u>
4/2	Breakfast @ IHOP	12
4/8	Lunch @ Olive Garden	11
4/15	Butler County Special Education Plant Show and Sale	8
4/16	Lunch @ The Muse	16
4/16	Wichita Art Museum: Docent tour "Georgia O'Keeffe: Art, Image, Style"	16
4/17	Men's coffee @ Braum's	3
4/17	Women's Coffee @ Braum's	4
4/22	Pot Luck Dinner @ Rec Ctr. Feature: "Container Gardening" by Tree Top Nursery	21
5/7	Breakfast @ Doo Dah Deli	13
5/11	Day Trip - WSU Community Educ. "Wild West", Dodge City & Ft. Dodge	11
5/13	Lunch @ Golden Corral	12
5/15	Men's Coffee @ Braum's	2
5/15	Women's Coffee @ Braum's	5
5/20	Pot Luck Dinner @ Rec Ctr. feature: "Dental Health" Wm. Hertzler, DDS	11

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Semi-annual Report on City Fund

12/31/19

Balance on June 24, 2019

\$ 2,700.97

Expended 6/24 — 12/31 :

• Donations

- Memorials 75.00
- Monthly feature organizations 225.00
- Catered dinner of 7/22 443.46
- Supplement Day Trip of 10/4 828.00
- Supplement dinner of 10/28 34.36
- Supplement Melodrama 11/21 345.00
- Supplement Dinner of 12/09 359.80
- Supplement Admission to 2/1/20 event* 230.00
- Office Supplies and stamps 184.53

Total Expended

\$ 2,725.15

Balance 12/31/19

(24.18)

* Christian Youth Theater "Singin' in the Rain"
23 to attend, Tickets must be purchased early.

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Semi-annual Report - Events/Attendance

12/31/19

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
7/2	Breakfast @ IHOP	14
7/8	Lunch @ Stearman Field	15
7/17	Men's Coffee @ Braum's	1
7/17	Womens Coffee @ Braum's	1
7/22	Dinner, Catered @ Rec Center Feature: Red Cross Experiences Betty Racer, Volunteer	23
8/6	Breakfast @ Livingston's	19
8/12	Lunch @ Carriage Crossing, Yoder	14
8/21	Men's Coffee @ Braum's	1
8/21	Womens Coffee @ Braum's	3
8/26	Pot Luck Dinner @ Rec Ctr. feature: Chair Yoga, Marty Hess	24
9/3	Breakfast @ IHOP	14
9/9	Lunch @ Spaghetti Factory	13
9/16	Men's Coffee @ Braum's	3
9/16	Womens Coffee @ Braum's	5
9/23	Pot Luck Dinner @ Rec. Ctr. feature: Documentary; "Wanderland Park" by Sara Harmon	23

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Semi-annual Report - Events/Attendance

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
10/1	Breakfast @ Cracker Barrel	12
10/4	Day Trip - WSU Community Educ.: "Calling all History Buffs", Various points in Topeka, KS.	12
10/7	Meet the Candidates Night @ Rec.Ctr.	8
10/14	Lunch @ Applebeers	11
10/16	Men's Coffee @ Braum's	2
10/16	Women's Coffee @ Braum's	5
10/28	Pot Luck Dinner @ Rec.Ctr. feature: S.G. Co Fire Dept. "Safety in the Home"	23
11/5	Breakfast @ IHOP	12
11/11	Lunch @ Olive Garden	9
11/20	Men's Coffee @ Braum's	2
11/20	Women's Coffee @ Braum's	5
11/21	Mosley Street Melodramas	12
12/3	Breakfast @ IHOP	18
12/7	Dinner @ Candle Club feature: Midion Shrine Jazz Band	28
12/18	Men's Coffee @ Braum's	2
12/18	Women's Coffee @ Braum's	1
Total Attendance All Events		<u>335</u>