

Bel Aire Seniors Club, Inc.

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Semi Annual Report on City Fund

12/21/18

Balance on June 27, 2018

\$1317.01

Additional Funding - City of Bel Aire

1,500.00

\$ 2,817.01

Expended 6/27 — 12/21 :

• Donations:

• Memorials

10.00

• Monthly Feature organizations

225.00

• Reimburse member (event prior to 6/27)

34.00

• Supplement Day Trip of 11/27

1,197.05

• Supplement event of 11/09

391.49

• Catered Dinner of 11/20

443.61

• Supplement Dec. Dinner

381.98

• Office supplies, stamps

100.00

• Kitchen Supplies

36.70

Total Expended

\$ 2,819.83

Balance 12/21/18

(\$ 2.82)

Bel Aire Seniors Club, Inc.

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Semi Annual Report - Events / Attendance

12/21/18

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
7/3/18	Breakfast @ IHOP	15
7/5	Game Day @ Rec. Ctr.	3
7/9	Lunch @ Fazoli's	12
7/18	Men's Coffee @ Braum's	4
7/18	Women's Coffee @ Braum's	8
7/23	Pot Luck Dinner @ Rec. Ctr. feature: Ty Lasher, Bel Aire City Mgr.	13
8/2	Game Day @ Rec. Ctr.	9
8/7	Breakfast @ Livingstons	12
8/13	Lunch @ Olive Garden	12
8/15	Men's coffee @ Braum's	2
8/15	Women's coffee @ Braum's	7
8/27	Pot Luck Dinner @ Rec. Ctr. feature: Group comments on favorite dogs	20
9/4	Breakfast @ Delano Diner	13
9/16	Game Day @ Rec. Ctr.	4
9/10	Lunch @ Applebee's	13
9/19	Men's Coffee @ Braum's	2
9/19	Women's Coffee @ Braum's	7
9/24	Pot Luck Dinner @ Rec. Ctr. feature: Teresa Smith; Vocational Program, Butler Co. Spec. Ed	23

BelAire Seniors Club, Inc.

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Semi Annual Report - Events/Attendance

12/21/18

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
10/2/18	Breakfast @ IHOP	17
10/4	Game Day @ Rec. Ctr.	4
10/8	Lunch @ Carnegie Crossing	19
10/17	Men's Coffee @ Braum's	3
10/17	Women's Coffee @ Braum's	7
10/22	Pot Luck Dinner @ Rec. Ctr. feature: Nichole Brown; Great Plains Nature Ctr.	18
11/1	Game Day @ Rec. Ctr.	3
11/3	Christian Youth Theater "Newsies" stage Show	2
11/6	Breakfast @ IHOP	15
11/9	Dinner and Show @ Prairie Rose Chuckwagon Ranch	14
11/12	Lunch @ Olive Garden	12
11/17	Day Trip - WSU Community Educ. "Famous People & Places of SE KS."	13
11/21	Men's Coffee @ Braum's	2
11/21	Women's Coffee @ Braum's	3
11/21	Dinner @ Rec. Ctr. by EZ Catering/Olive Garden	24

Bel Airz Seniors Club, Inc.

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Semi-Annual Report- Events / Attendance

12/21/18

Date	Event	Attendance
12/4/18	Breakfast @ IHOP	10
12/6	Game Day @ Rec. Ctr. (Cancelled)	-
12/10	Dinner @ Candle Club Feature: Midian Shrine Jazz Band	33
12/19	Men's Coffee @ Braum's	4
12/19	Women's Coffee @ Braum's	7

Total Attendance - All Events

383

Presumably
* TY 125121
6/27 2/11

Bel Aire Seniors Club, Inc.

Semi Annual Report on City Fund

6/27/18

Received City of BelAire check
on 1/13/18

\$ 2,500.00

Expended 1/13 — 6/26 :

Stamps

\$ 59.80

Receipt Book

11.28

Donations to Memorials

50.00

Donations to Monthly Feature Orgs.

25.00

Directory Copies

8.55

Admission to 4/26 event *

(6.00)

Supplement Day Trip of 5/19

769.55

Food purchased in lieu of
pot luck dinner 4/25

265.01

Balance

\$ 1,317.01

* Had collected \$600 more from attendees
than used from City Fund.

Bel Aire Seniors Club, Inc.

Semi-Annual Report - Events/Attendance

6/27/18

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
1/2/18	Breakfast @ Cracker Barrel	14
1/4	Game Day @ Rec. Ctr.	6
1/8	Lunch @ Olive Garden	14
1/17	Men's Coffee @ Braum's	3
1/17	Women's Coffee @ Braum's	8
1/22	Pot luck Lunch @ Rec. Ctr. feature: Bingo	10
2/1	Game Day @ Rec. Ctr.	5
2/6	Breakfast @ IHOP	14
2/12	Lunch @ Deano's	16
2/21	Men's Coffee @ Braum's	4
2/21	Women's Coffee @ Braum's	5
2/26	Pot Luck Lunch @ Rec. Ctr. feature: Johnson's Garden Ctr.	12
3/1	Game Day @ Rec. Ctr.	4
3/6	Breakfast @ Livingston's	15
3/12	Lunch @ Hoof and Horn	16
3/21	Men's Coffee @ Braum's	2
3/21	Women's Coffee @ Braum's	6
3/26	Pot Luck Dinner @ Rec. Ctr. feature: City Council Electees	18 + 8 guests

Bel Aire Seniors Club, Inc.

Semi-Annual Report - Events / Attendance

6/27/18

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
4/3/18	Breakfast @ IHOP	14
4/5	Game Day @ Rec. Ctr.	6
4/9	Lunch @ Golden Corral	9
4/18	Men's Coffee @ Braum's	2
4/18	Women's Coffee @ Braum's	7
4/23	Pot Luck Dinner @ Rec. Ctr. feature: Westar Energy "Grass Roots Project"	23
4/26	Christian Youth Theater "Hello Dolly" stage show	9
5/1	Breakfast @ IHOP	9
5/3	Game Day @ Rec. Ctr.	4
5/14	Lunch @ Chili's	12
5/16	Men's Coffee @ Braum's	3
5/16	Women's Coffee @ Braum's	6
5/19	Day Trip: WSU Community Educ. "Hidden Treasures of Kansas"	11
5/21	Pot Luck Dinner @ Rec. Ctr. Feature: "Four Legged Project"	20

BelAire Seniors Club, Inc.

Semi-Annual Report - Events / Attendance 6/27/18

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
6/5	Breakfast @ IHOP	12
6/7	Game Day @ Rec. Ctr.	5
6/11	Lunch @ Stearns Field	13
6/20	Men's Coffee @ Braum's	3
6/20	Women's Coffee @ Braum's	7
6/25	Dinner @ Rec. Ctr. Feature : Bingo	27

Total Attendance, All Events

374