

Report on City Fund, 2021

01/06/22

Received City of Bel Aire check
02/04/21

\$ 4000.00

Expended:

Directory copies

\$ 12.76

Postage

\$ 126.24

Misc. Supplies

\$ 10.84

Catered food and bottled water
For Monthly Meetings

\$ 1,124.78

Event: Christian Performance Theater
"Lion King" stage Play

\$ 120.00

Holiday plants for shut-in members

\$ 37.57

Christmas Dinner

\$ 1,193.17

Band for Xmas dinner

\$ 200.00

Donations:

• Memorials

\$ 25.00

• for Monthly Features (speakers' choice of charity)

\$ 50.00

• Charities, year-end donations;

• Wichita Childrens Home

\$ 500.00

• HumanKind Ministries

150.00

• Union Rescue Mission

150.00

• Rainbows United

300.00

Total Expended

\$ 4,000.36

Balance 12/31/21

(0.36)

Bel Aire Seniors Club, Inc.

pg. 1 of 2

Report on 2021 Events / Attendance

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
No Events held Jan. - Apr.		
5/11/21	Box lunch in Bel Aire Park	17
6/8	Breakfast @ Livingstons	13
6/30	Lunch @ Olive Garden	12
7/6	Breakfast @ IHOP	5
7/20	Lunch @ Chili's	9
8/3	Breakfast @ Livingstons	9
8/11	Men's Coffee @ Braums	2
8/11	Women's Coffee @ Braums	1
8/17	Lunch @ Neighbors (false info said they closed)	2
8/30	Non-Pot Luck - get-back together Dinner @ Rec. Ctr.	23
9/7	Breakfast @ IHOP	10
9/14	Lunch @ Neighbors	5
9/22	Men's Coffee @ Braums	2
9/22	Women's Coffee @ Braums	6
9/27	Catered dinner @ Rec. Ctr. Feature: Jeff Elshoff - Liver Transplant	15

continue to pg. 2

Bel Aire Seniors Club, Inc.

pg. 2 of 2

Report on 2021 Events/Attendance, cont'd

<u>Date</u>	<u>Event</u>	<u>Attendance</u>
10/5/21	Breakfast @ Jimmy's Egg	7
10/12	Lunch @ Applebees	9
10/13	"Meet the Candidates" @ Rec. Ctr.	5
10/20	Men's Coffee @ Braums	2
10/20	Women's Coffee @ Braums	6
10/25	Catered Dinner @ Rec. Ctr. feature; Bingo	16
10/30	Christian Performance Theater "Lion King" stage play	13
11/2	Breakfast @ Livingston's	10
11/9	Lunch @ Jimmy's Egg	9
11/17	Women's coffee @ Braums	5
11/22	Catered Dinner @ Rec. Ctr. feature: Wichita Childrens Home	14
12/7	Breakfast @ IHOP	10
12/13	Christmas Dinner @ Best Western	19
12/21	Lunch @ Napoli's	10
Total Attendance all events		<u>260</u>