

CHARITIES AND DONATIONS:

ESTIMATE OF SIX THOUSAND DOLLAR (\$6,000.00+)

1. RSVP	\$500.00
2. WHEELCHAIR MISSION	150.00
3. SCHOLARSHIP	500.00
4. CHURCH (ESTIMATE)	2,500.00
5. CULTURE OF LIFE	100.00
6. ROUND TABLE	100.00
7. CHARITABLE ORG.	100.00
8. SQUIRES(POPCORN MACH)	100.00
9. COLUMBIAN FOUNDATION	: \$1,000.00 +
10. RANCHO DE ANTONIO	83.00
11. ST. PETER PARISH TOY DRIVE	150.00

TOTAL: \$6,707.00

ON MEMBERSHIP:

Recruited + Transfer: 19 MEMBERS

Dropped: MORE THAN 20

Current membership as of MAY 31, 2016: TOTAL OF 216

ASSETS AND LIABILITIES

For Reference: Worthy Financial Secretary and Worthy Treasurer Reports at Every Regular Meeting of the Council.