

November 4, 2016

Hello all!

The activities committee is growing and has been getting busy. Along with that comes hard work, growing pains and conflict. I want to express my gratitude to all of the members who continue to participate and stand by the committee through this. With that I have to say I believe we are still having fun. We meet the 2nd and 4th Thursdays at 5:30 at 1222 W. 2nd Ave. (Meals on Wheels).

We went to Scarywood on October 1st and we reported last area that we did not sell the tickets for enough to cover the cost of the tax. I am happy to report that the donations we collected covered that with an excess of \$24.76. Thank you to all who donated.

The committee's focus for the month was on preparing for the PRC Fundraiser. Before any financial reporting I have to say a big thank you to the committee members and others who went the extra mile and some of you that were there from start to finish. It is an exhausting event but all worth it to help carry our message. Now for the financials of the event:

Approximate number of tickets sold: 155

Ticket sales	\$2323.00
Soda Sales	\$235.00
Jail & Bail	\$140.00
Auction	\$733.00
Raffle Tickets	\$188.00
Extra Change	\$ 9.57
Rent	\$-250.00
DJ	\$-140.00
Food	\$-422.17
Decorations	<u>\$-79.63</u>
Excess Funds	\$2736.77

I am sent the Activities Treasurer Report along with mine to the ASC Secretary.

We have secured a place for bowling. We will be going to North Bowl and it started last night. There are flyers available for this event. There are a couple options to bowl and children are welcome.

Volleyball is winding down at Mission Park on Sundays at noon. I have been told that it will happen until people stop showing up.

Our guidelines state that we are supposed to have a Thanksgiving marathon meeting. I have to admit the committee has done nothing to plan for this so we will do our best to get this going.

I covered most of what we have going on. The Activities Committee is always looking for new members and ideas so if you want to see something happen show up to a meeting and get involved. Remember no clean time required to participate. For any questions or comments I would like to say show up at a meeting, but you can also call me or a member of Activities.

Thank you for allowing me to be of service,
Cheyrlé N.
509-821-0276

October

Ref	General Fund	Deposits	Scarywood	PRC fundraiser	Ending Balance
	\$1,000.00		-\$152.24		
				\$15.00	
847402			\$44.00		
436662			\$66.00		
			\$67.00		
847404				\$75.00	
				\$435.00	
Ck.# 1001				-\$250.00	
				\$235.00	
				\$1,798.00	
				\$140.00	
				\$733.00	
				\$188.00	
				\$9.57	
Ck. # 1002				-\$140.00	
Ck. # 1003				-\$422.17	
Ck. # 1003				-\$79.63	
Totals for Month					
	\$1,000.00	\$0.00	\$24.76	\$2,736.77	\$3,761.53
Total PRC Ticket Sales					\$ 2,323.00
Approximate Number of Ticket Sales					155