

Activity Committee Dec 2025

January General Meeting Report

We made in December from Market Day, and Dinner ticket sales \$1044.00. We paid \$471.00 for the Christmas dinner food and \$225.00 to the winners of the Christmas decorating contest. Total expenses for December were \$696.00. The activity committee has at the end of December \$1725.84 to cover operating expenses.

Bingo was cancelled for the month of January because 1 volunteer stepped down and 1 volunteer had to care for her grandson because a daughter had surgery. Hopefully we will be able to restart the activity soon.

The only events occurring in January will be the free salsa dance classes 9AM to 10:30 AM Saturday, Jan 17th & 31st and Potluck Dinner Thursday, Jan 29th at 6:00PM. Doors open at 5:50PM. As of now, a market day is planned for Saturday, February 28th from 10:00AM to 2:00PM.

We really would like to have some more volunteers, so if anyone is interested, we are having a meeting on Friday, January 16 at 10:00AM at the activity center. Please consider being involved at least in our Bingo/Loteria games

INCOME							EXPENSE		
DATE	SNACK BAR	50/50	BINGO	MARKET DAY	MISC INCOME	MONTHLY TOTAL	DATE	RECEIPT FROM	AMOUNT
10/7/2025	\$75.50						10/11/2025	GRACIE	\$38.00
10/11/2025				\$990.00			10/28/2025	Windows BackRoom	\$130.00
10/14/2025	\$35.50	\$20.50	\$1.00		\$39.50	DONATIONS	10/30/2025	Sam's / 10 TABLES	\$1,352.91
10/24/2025					\$28.00	ALUM CANS			
10/28/2025	\$45.25	\$18.00	\$3.00						
OCT TOTAL	\$156.25	\$38.50	\$4.00	\$990.00	\$67.50	\$1,256.25	OCTOBER	TOTAL EXPENSES	\$1,520.91
				MARKET					
DATE	SNACK BAR	50/50	BINGO	MARKET DAY	MISC INCOME	MONTHLY TOTAL	DATE	RECEIPT FROM	AMOUNT
11/4/2025	\$38.50	\$15.50					11/4/2025	ROUND OFF BINGO	\$8.00
11/11/2025	\$47.50	\$21.00					11/10/2025	GRACIE	\$79.00
11/18/2025	\$49.75	\$25.50		\$850.00	\$760.00	TICKETS	11/11/2025	ROUND OFF BINGO	\$1.25
11/18/2025					\$276.00	AUCTION	11/18/2025	BEVERLY	\$12.00
11/18/2025			\$0.75				11/18/2025	IMELDA	\$78.00
							11/18/2025	ON THE GRILL	\$1,140.00
							11/18/2025	GRACIE	\$32.50
							11/24/2025	Check to PHOA	\$40.00
NOV TOTAL	\$135.75	\$62.00	\$0.75	\$850.00	\$1,036.00	\$2,084.50	NOVEMBER	TOTAL EXPENSES	\$1,390.75
				MARKET					
DATE	SNACK BAR	50/50	BINGO	MARKET DAY	MISC INCOME	MONTHLY TOTAL	DATE	RECEIPT FROM	AMOUNT
12/11/2025					\$40.00	FROM PHOA	12/21/2025	XMAS CONTEST	\$100.00
12/13/2025				\$605.00			12/21/2025	XMAS CONTEST	\$75.00
12/21/2025					\$384.00	POSADA	12/21/2025	XMAS CONTEST	\$50.00
12/24/2025					\$16.00	DONATION	12/21/2025	GRACIE	\$432.00
							12/21/2025	IMELDA	\$39.00
DEC TOTAL				\$604.00	\$440.00	\$1,044.00	DEC EMBER	TOTAL EXPENSES	\$696.00