

RCAAN Foundation Budget for 2016-2017

Income Available for Spending:	\$ 17,700.00		
From 70's Party	\$ 12,200.00		
From Golf Outing	\$ 5,500.00		
<b>Expenses:</b>			
Ypsilanti Historical Society	\$ 500.00	8/8/2016	Charles Kettles Medal of Honor Celebration Donation
Rotary Club of Gbagada	\$ 2,000.00	8/10/2016	Micro Loan Funding to Ayo's Home Club
Forgotten Man Ministries - Washtenaw	\$ 100.00	8/18/2016	Donation to Speaker
Margolis Companies	\$ 88.00	8/20/2016	Maintenance at Butterfly Garden
Nature & Nurture, LLC	\$ 500.00	8/30/2016	Paid \$572 but \$484 allocated to Bryan's year
Ground Cover News	\$ 100.00	9/15/2016	Maintenance at Butterfly Garden
The Rotary Foundation	\$ 2,650.00	9/30/2016	Donation to Speaker
Rotary Club of Ann Arbor	\$ 750.00	9/30/2016	Pollo Plus
Boy Scouts of America Huron Trails	\$ 750.00	9/30/2016	VA "Cough Pillows"
Nature & Nurture, LLC	\$ 475.00	12/9/2016	Fundraising Dinner Sponsor
Lisa Hudy	\$ 161.79	12/9/2016	Maintenance at Butterfly Garden
Girl Scouts Heart of Michigan	\$ 1,100.00	1/5/2017	Reimbursement for GBC Family Adopt A Family Gifts
Ann Arbor Rotary Foundation	\$ 500.00	1/5/2017	Donation
Agrarian Adventure	\$ 100.00	1/9/2017	Donation to Sierra Leone Global Grant Project
St. Joe Farm	\$ 100.00	1/9/2017	Donation to Speaker
Ann Arbor Rotary Foundation	\$ 1,000.00	1/24/2017	Donation to Speaker
Habitat for Humanity	\$ 500.00	4/12/2017	Peace Conference Sponsorship
Food Gatherers	\$ 100.00	4/12/2017	Apprentice Sponsor of May 13, 2017 Dinner
Shelterbox USA	\$ 100.00	5/10/2017	Donation to Speaker
Boy Scouts of America Huron Trails	\$ 2,500.00	5/10/2017	Donation to Speaker
American Heritage Girls	\$ 1,000.00	5/14/2017	Donation
Packard Health Ypsi	\$ 700.00	6/22/2017	Donation
UM Cancer Center Helping Hands Fund	\$ 500.00	6/22/2017	Donation
UM Mott Child and Family Life	\$ 500.00	6/22/2017	Donation
Adam Begley	\$ 200.00	6/22/2017	Ambassadorial Scholarship
<b>Total:</b>	\$ 16,774.79		
Carry Over into 2017/2018	\$ 925.21		



# ROTARY CLUB OF ANN ARBOR NORTH

## *President's Night 2017*

June 29, 2017 6:00PM

Cross and Resurrection

Lutheran Church

812 Ann St, Ypsilanti, MI 48197

Park in the large parking area left/behind of the church.



PROGRAM

WELCOME AND INVOCATION

DINNER

TRIVIA

A GIFT TO RCAAN

YEAR IN REVIEW

A STRING OF PEARLS

NEW MEMBER INDUCTION

PAUL HARRIS AWARDS

ROTARIAN OF THE YEAR AWARD

HERO OF THE YEAR AWARD

RECOGNITION OF BOARD MEMBERS

PRESIDENTIAL CITATION

NEW PRESIDENT INTRODUCTION & PASSING

OF THE GAVEL

INTRODUCTION OF THE NEW RCAAN BOARD

NEW PRESIDENT'S VISION FOR NEW YEAR

CONCLUDING COMMENTS.



THANK YOU TO CROSS AND RESURRECTION FOR LETTING US

USE THE CHURCH AND FELLOWSHIP HALL!