

COMMITTED		
PROJECT/CHARITY DONATIONS ANNUAL DONATIONS (from CHARITY Accounts)	2019/2020 Committed	2019/2020 Paid Out
Budgeted Amount	\$24,530.00	\$24,530.00
ALS Walk	-\$200.00	-\$200.00
Alzheimer Society - Coffee Break	-\$200.00	-\$417.24 *
BBBS - Bowling	-\$200.00	-\$200.00
GWM - Black Tie Bingo	-\$8,000.00	-\$8,000.00
Interval House - 1st	-\$250.00	-\$250.00
Interval House - 2nd	-\$250.00	-\$250.00
Junior Civitan - "All In" Summit	-\$200.00	-\$200.00
Kingston Foundation - University Hospitals	-\$500.00	-\$500.00
Legion Poppy Fund (Wreath)	-\$200.00	-\$200.00
Maberly Agricultural Fair	-\$100.00	-\$100.00
Ottawa Heart Institute (Heart & Stroke)	-\$500.00	-\$500.00
Parkinson's Super Walk	-\$500.00	-\$500.00
Perth Curling - Bantam	-\$300.00	-\$300.00
Perth Curling - Little Rocks	-\$300.00	-\$300.00
Perth Food Bank/The Table	-\$1,000.00	-\$1,000.00
Perth Regional Heritage Fair	-\$100.00	-\$100.00
Special Olympics	-\$500.00	-\$500.00
St. John's Nutritional Program-Elementary	-\$100.00	-\$100.00
St. John's Nutritional Program-High School	-\$100.00	-\$100.00
Therapeutic Riding	-\$500.00	-\$500.00

-\$14,000.00 -\$14,217.24

* \$200.00 sponsorship to Civitan Anita for Alzheimer's Virtual Walk confused with ALS Walk

NOT FUNDED/NO REQUEST RECEIVED

Canadian Cancer Society - Wheels of Hope	-\$1,500.00	
C.I.R.C - Int'l President's Visit	-\$100.00	
C.I.R.C. - Golf / Putt 'n Chip	-\$1,500.00	
C.I.R.C. - Outgoing Board members	-\$180.00	
Connections - Back to School Program	-\$350.00	
Hike for Hospice	-\$250.00	
Junior Civitan - Dance-a-thon	-\$200.00	
Kid Fish	-\$400.00	
Ottawa Hospital Foundation	-\$250.00	
Perth & District Sports Hall of Fame	-\$250.00	
Perth Fair (Scarecrow Contest)	-\$50.00	
Perth Library Periodicals	-\$2,500.00	
Perth Library Video Program	-\$2,500.00	
Rideau/St. Lawrence Science Fair	-\$100.00	
St. John's Mission Trip	-\$200.00	
Terry Fox Run	-\$200.00	

-\$10,530.00

UNCOMMITTED PROJECT/CHARITY DONATIONS (from CHARITY Accounts)	BUDGET 2019/2020 Uncommitted	ACTUAL 2019/2020 Paid Out
Budgeted Amount	\$0.00	\$0.00
In Memory Of	<u>\$0.00</u>	<u>-\$200.00</u>
	\$0.00	-\$200.00

UNCOMMITTED PROJECT/CHARITY DONATIONS (from CHARITY Accounts)	BUDGET 2019/2020 Uncommitted	2019/2020 Paid Out
Budgeted Amount	\$0.00	\$1,050.00
Lanark County Community Justice Program		<u>-\$250.00</u>
Studio Theatre Perth		<u>-\$250.00</u>
Family & Children Services		<u>-\$250.00</u>
Perth & District Little League		<u>-\$250.00</u>
SJCHS - Quebec Exposure Trip		<u>-\$350.00</u> *
SJCHS - Quebec Exposure Trip - CANCELLED		\$350.00
C.H.E.O. Breakfast (June 2019)		<u>-\$1,309.25</u> **
		-\$2,309.25

* SJCHS - Quebec Exposure Trip was cancelled & our \$350.00 donation was returned

** CHEO Breakfast proceeds from 2018/2019; paid out in 2019/2020