



# NEWSLETTER

## MAY 2024

### Important Dates & Times

### Message From Our President

**Becky Ford**



Dear CAC sisters,

I am writing this note from the farm in Iowa where I grew up, visiting my parents. In this neck of the woods we like to say April showers bring May flowers and it's starting to look like May. The grass is green, the trees have tiny green leaves and the tulips are blooming as well as the flowering trees.

Back in Fort Lauderdale our CAC work continues with the golf tournament coming right up on May 2. Thank you to our golf committee for their excellent work pulling things together year after year! And thank you for your donations for the raffle and silent auction and committing to help at the tournament.

Plans are underway for a Spring lunch to share thanks with our special friends who support the work of CAC. And also a Round Table for us all to discuss what you'd like to see for the near and far future of CAC. If you'd like you can send thoughts to me and I can make an agenda for that discussion, I'm sure we will do some brainstorming when we are all together. We have to adapt as our world changes, but it's also so important to not forget where we came from and lose the closeness with our fellow CAC sisters and our CAC friends. There is a lot to do before we take a brief break for the summer.

I want to say thank you to those who agreed to be on the board for next year. And a big thanks to all for being such a great group of ladies and always pulling together to get good things done!

Love,

*Becky*



May Board Meeting  
9:30 am on Tuesday, May 14th  
via Zoom.  
Meeting link and password will be emailed to you the night before.

May General Meeting  
Tuesday, May 21st  
Refreshments: 9:00 am  
Meeting: 9:30 Promptly  
at  
Jeanne Dixon's Home  
28 Isla Bahia Drive  
Ft. Lauderdale, FL  
Hostesses are:  
Carol Helms  
Rena Udell

***Caroline will be sending around a sign up sheet for next year's meetings. This will be your opportunity to sign up as a Host or Hostess for one of our General meetings. So check your dates. The General Meetings are the 3rd Tuesday of the months September thru May with one exception - the December meeting is always the 2nd Tuesday and is held in our warehouse.***

Remember to contact  
CAC Membership Chair,  
Caroline Courtney,  
if you can not attend the meeting.

Via Zoom on April 09, 2024 at 9:30 am

1. Call to Order 9:30am

2. Devotional – Linda Ianelli

Give lavishly and live abundantly. The more you do unselfishly, the more you live abundantly. (Paraphrased)

3. Approve Minutes from March

MOTION- Barbara Hume      SECOND: Linda Ianelli

4. Membership – Caroline Courtney

Had a great Coffee and Conversation. We hosted 3 of the 7 perspective members.

Tara Bakatselos, Friend of Vanessa

Jacalyn Murray, Friend of Linda Ianelli and Fran

Shari Hall, Friend of Caroline Courtney

Current Active Members:      35

Total Member Spots:      40

5. The Budget for 2024/2025

Discussion ensued about each organization on why the Welfare Committee recommended the proposed budget for each organization.

MOTION: Linda Ianelli. Make a motion to approve a budget of \$271,900 for the 2024-2025 Budget.

SECOND: Laura Balistreri

ALL IN FAVOR    NONE OPPOSED

6. Treasurer – Barb Hume

Checking                      \$ 157,246.26

Savings                        \$ 114,006.22

Schwab Acct                \$ 208,490.01

Total                            \$ 479,742.49

Credit Card    \$25,908.12                      (Payment was made April 2, 2024)

Need to approve an overage of \$1,098.52 spent on the Easter baskets.

MOTION: Louise Proffer    SECOND: Linda Ianelli

ALL IN FAVOR                      NONE OPPOSED

Continued on next page

Via Zoom on April 09, 2024 at 9:30 am

(continued)

7. Welfare – Kristina Bryn

Total Organizations: March \$6,753.84

Special request: Broadview Elementary - microphones \$100- It was a special request as the liaison may not have noticed microphones were included in their approved budget.

Gift cards on hand: \$2,279.50

Emergency Request: Mr. Scott in the amount of \$388. Moved in with family while looking for employment. Was able to get housing and CAC assisted with a \$500 grant from MDS to help purchase household items and furniture.

Welfare Committee provided \$400 Publix GCs (\$388.00=\$12 discount)

8. Corresponding Secretary – Pam Markus

Nothing new to report

9. Ways and Means – Belinda McDonald

Walmart supply drive is being arranged at the store location that we received the grant from. We will set up a date and time to table at the location.

April 3<sup>rd</sup> Belinda sat in on a webinar about the guidelines and process for a \$250,000 grant she is applying to for CAC. Belinda feels we fall under their eligibility profile but we need to get more granular on our organization. We need to show how we connect with multiple partners in the community.

10. Unfinished Business

Golf Tournament – Julie

Be sure to bring in your items

11. New Business

Nominating Committee:

The committee proposes the following members for the 2024/2025 board. All members being offered a position have agreed to serve for a one-year term upon acceptance of the Board and General Membership at the April meeting.

President: Laura Balistreri-Ahmed

Vice President: Linda Ianelli

Recording Secretary: Pam Markus

Corresponding Secretary: Janice Bloomfield

Treasurer: Barbara Hume



Continued on next page

Via Zoom on April 09, 2024 at 9:30 am

(continued)

Membership: Jenny Boyenga

Ways & Means: Belinda McDonald

Welfare: Kristina Bryn

Parliamentarian appointed by president

In addition, we have 3 members who have volunteered to be TNT team leaders:

Architect Team: Valerie Taylor

Stylin' Team: Louise Proffer assisted by Sue Black

Golden Goose Team: Becky Ford

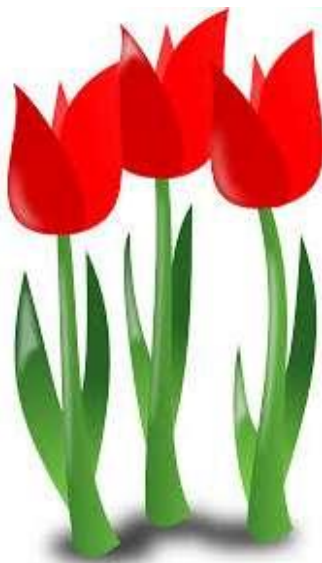



Minutes submitted by  
CAC Recording Secretary  
Laura Balistreri-Ahmed

Adjournment 11:16am



Devotional at right read  
by CAC Vice President  
Linda Ianelli at the April  
board meeting.

**Give Lavishly Live Abundantly  
by Helen Steiner Rice**

**The more you give, The more you get.  
The more you laugh, The less you fret.  
The more you do unselfishly  
The more you live abundantly.**

**The more of everything you share  
The more you'll always have to spare.  
The more you love, the more you'll find  
That life is good and friends are kind.**

**For only what you give away  
Enriches us from day to day.**

at The Pointe on April 16, 2024 at 9:30 am

1. Call to Order

2. Devotional – Linda Ianelli

Discussed getting together for a Round Table to make plans for our 70<sup>th</sup> Year in service

Circulate Committee and TNT sign-up sheets- please fill in a spot that you would desire and have the skills for.

We now fund more than 25 organizations

We are on Facebook and are posting often

3. Membership – Caroline Courtney

We are excited to welcome 3 perspective members today:

Tara Bakatselos, Friend of Vanessa Diaz-Font

Jacalyn Murray, Friend of Linda Ianelli and Fran English

Shari Hall, Friend of Caroline Courtney



4. Approve March Minutes

CORRECTIONS: Page 4 Tournament starts at 11AM NOT 11PM.

MOTION: Barbara Hume: Move to approve the minutes with the correction.

SECOND: Valerie Taylor

ALL ON FAVOR NONE OPPOSED

5. Treasurer – Barbara Hume

Checking \$ 158,199.49

Savings \$ 114,006.22

Schwab Account \$ 208,490.22

Total: \$ 480,695.93

We have a healthy balance right now that will finance our budget for next year and finish out the rest of this fiscal year ending July 31.

The Credit Card payment was made in the amount of \$25,908.12 – most of it was Publix gift cards for Easter baskets.

Baskets exceeded the budget by \$1,098.52. It was approved by the board.

MOTION: Linda Ianelli: Move to ratify the overage.

SECOND: Julie Newton

ALL IN FAVOR NONE OPPOSED

at The Pointe on April 16, 2024 at 9:30 am

(continued)

Kendra Scott: We received donation checks from Kendra Scott in the amount of \$1,276.23 from the past give back shopping days (Apr, July & Nov 2023).

6. Welfare – Kristina Bryn

Total organizations for March: \$6,753.84

**Special Request:** Broadview Elementary \$100

**Emergency Request:** Mr. Scott in the amount of \$388. Moved in with family while looking for employment. Was able to get housing and CAC assisted with a \$500 grant from MDS to help purchase household items and furniture.

Welfare Committee provided \$400 Publix GCs (\$388.00=\$12 discount)

MOTION TO RATIFY -Julie Newton      SECOND- Fran English

ALL IN FAVOR    NONE OPPOSED

**Bennett Elementary:** Mother who is 8 months pregnant was asking for 3 months rent as she is on bedrest and lost her job. When we went to pay the rent for her, we found out that she has 7 children, soon to be 8 children. She was 2 months past due plus we would pay April. Welfare approved \$864 per month. Turns out the family is being evicted as the landlord is selling the property. We are waiting to see what is next to see how we can help.

**Budget:** The proposed budget for the 2024-2025 fiscal year, if approved, will be \$271,900

Discussion was held regarding the budget and questions asked on a few organizations. A request to rephrase "Publix Cards" into "Food Cards".

Add Janice Bloomfield to God's Little Lambs as a liaison.

We are looking for someone to take over Our Fathers House. Talk to Barbara Hume if you are interested.

MOTION: Linda Ianelli- Motion to approve the 2024-2025 Budget      SECOND: Julie Newton

ALL IN FAVOR    NONE OPPOSED

7. Ways and Means – Belinda McDonald

Golf Tournament – Gina

Thank you for all of the items you have brought in.

May 1 all of the items will be taken from CASF to the golf course.

May 2 will be the tournament day at Jacaranda Golf Course.

Assignments are made for everyone's time and position/job for the tournament.

at The Pointe on April 16, 2024 at 9:30 am

(continued)

8. Annual election of CAC Board: Proposed Slate

President: Laura Balistreri-Ahmed

Vice President: Linda Ianelli

Recording Secretary: Pam Markus

Corresponding Secretary: Janice Bloomfield

Treasurer: Barbara Hume

Membership: Jenny Boyenga

Ways & Means: Belinda McDonald

Welfare: Kristina Bryn

Parliamentarian appointed by president

Nomination from the floor: Valerie Taylor self-nominated to serve as the Membership Chair.

An anonymous vote was held which included members present at the meeting as well as those on zoom. Votes were counted and Valerie Taylor will be the Membership Chair.

In addition, we have 3 members who have volunteered to be TNT team leaders:

Architect Team: Valerie Taylor

Stylin' Team: Louise Proffer assisted by Sue Black

Golden Goose Team: Becky Ford

9. Corresponding Secretary – Pam M.

Nothing to report

1. Unfinished or New Business

Parliamentarian: 3 Changes posted in the last newsletter.

- Increase the Emergency Fund from \$200 to "up to \$500"

- Change "Publix Gift Cards" to read "gift cards for food, clothing or gas" as it occurs in the Black Book

- Change "Publix Gift Cards" to read "gift cards for food, clothing or gas" as it appears in a second time in the Black Book

MOTION: Pam Ferrante SECOND: Kristina Bryn

ALL IN FAVOR NONE OPPOSED



Happy  
Mother's  
Day

at The Pointe on April 16, 2024 at 9:30 am

(continued)

Mother's Day Jewelry Shopping will be at the following organizations:

Little School House May 8th at 9:30 am

BPHI May 10th at 6:30 pm

God's Little Lambs May 8<sup>th</sup> 2:15pm

End of the Year Spring Social:

Do we want to do one? Where and When?

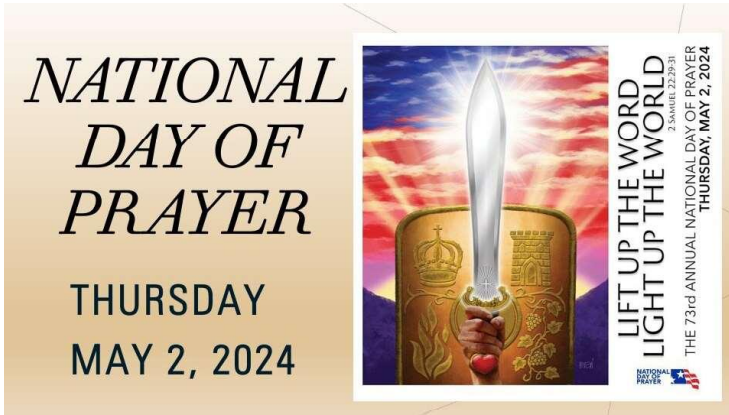
We also want to invite and acknowledge some of our contributors like Mrs. Feldman

1. Adjournment

MOTION to Adjourn: Louise Proffer SECOND: Julie Newton



Minutes submitted by  
CAC Recording Secretary  
Laura Balistreri-Ahmed



"Rivers do not drink their own water; trees do not eat their own fruit; the sun does not shine on itself and flowers do not spread their fragrance for themselves. Living for others is a rule of nature. We are all born to help each other. No matter how difficult it is... Life is good when you are happy; but much better when others are happy because of you."  
  
Pope Francis



Devotional at left was read by CAC Vice President Linda Ianelli at the April general meeting.

Organization	2023-24	Approved items	2024-25	Ask	RECOMMENDED AMOUNT
Back to Basics	\$ 17,500.00	Back to Basics Angel Program - sneakers, socks, underwear, toys	\$ 17,500.00	2200 new uniforms (tops and bottoms)	\$ 17,500.00
Bennett Elementary	\$ 3,000.00	Clothes, underwear, field trips, school supplies, incentives (pizza, snacks) Publix GCs	\$ 4,500.00	Bobcat Den Incentive Closet - \$2K, ESE Program upgrades - \$1500, 5th grad graduation - \$500, special programs/parties \$500	\$ 4,000.00
Blessed Sacrament	\$ 5,000.00	Publix GCs	\$ 6,000.00	Food GCs	\$ 6,000.00
Broadview Elementary	\$ 1,000.00	Straight A Cafe & Kids of Character awards, backpacks, school supplies	\$ 1,000.00	Straight A Cafe & Kids of Character awards, backpacks, school supplies	\$ 1,000.00
Broward Health	\$ 4,000.00	Publix/gas GCs	\$ 5,000.00	Food and gas cards for families needing assistance while managing their child's care. Serving 100 children	\$ 5,000.00
BPHI	\$ 4,600.00	B'day parties, clothes, diapers, wipes, toiletries	\$ 4,600.00	B'day parties (for both CHA and NHAC), clothes, diapers, wipes, toiletries, strollers, booster seats, car seats, and other supplies for children	\$ 4,600.00
CDTC	\$ 9,000.00	Layette packages	\$ 10,000.00	Layette packages (312 per year)	\$ 10,000.00
Croissant Park Elementary	\$ 1,500.00	Back packs, clothing, Publix GCs	\$ 1,500.00	Back packs, clothing, Publix GCs	\$ 2,000.00
Cross Creek Elementary	\$ 2,300.00	Behavior incentives	\$ 2,500.00	Behavior incentives, clothes, hygiene supplies, underwear, shoes, food for pantry, GCs	\$ 2,500.00
Cypress Elementary	\$ 5,000.00	Straight A Cafe, Kids of Character, Hoot awards, Uniforms, shoes, hygiene prod. sponsor field trips	\$ 5,000.00	Supplies and treats for incentive programs, Straight A Café, Kids of Character, Attendance Challenge and HOOT, uniforms, shoes, underwear, hygiene products, sponsor field trips	\$ 5,000.00
Donor's Choose	\$ 6,000.00	Fulfill teachers requests for supplies	\$ 7,500.00	Fulfill teacher's requests on their website	\$ 7,000.00
Equine Assisted Therapy	\$ 4,500.00	Scholarships to participate in equine assisted programs	\$ 6,600.00	Scholarships for Equine Assisted assisted services	\$ 6,000.00

Continued on next page

Organization	2023-24	Approved items	2024-25	Ask	RECOMMENDED AMOUNT
God's Little Lambs	\$ 8,000.00	Diapers, wipes, cots, arts/crafts learning material, furniture/rugs, summer activities, bday parties, books, toys	\$ 9,000.00	arts & crafts supplies, beds, learning materials, classroom furniture, rugs, diapers, wipes, bikes or outdoor equipment, summer activities	\$ 9,000.00
Henderson Behavioral	\$ 6,500.00	Pack-n-plays, car seats, diapers, wipes, formula, breast pumps	\$ 7,000.00	Pack-n-plays, car seats, diapers, wipes, formula, breast pumps	\$ 6,500.00
Hope Women's Center	\$ 3,000.00	car seats, GCs to purchase diapers, wipes, formula, newborn essentials	\$ 3,500.00	Car seats, GCs to purchase	\$ 3,500.00
JAFCO	\$ -		\$ 100,000.00	Rental assistance, utility costs, transportation costs, food, diapers, uniforms, child care, furniture, and medical expenses.	\$ -
Jessica June Cancer Foundation	\$ 8,000.00	Publix/Gas GCs, bus passes	\$ 9,000.00	Publix/Gas GCs, bus passes, rent, food	\$ 8,000.00
Mary Ann's Closet	\$ 5,000.00	Pull ups, underwears, socks, PJs bathing suits, car seats, shoes, high chairs, strollers, wipes, diapers	\$ 5,000.00	Food GCs, clothes, uniforms, car seats, high chairs, baby wipes, school supplies, diapers, baby supplies	\$ 5,000.00
Northside Elementary	\$ 5,000.00	uniforms, socks, underwear, sanitary items, field trips, Publix GCs and other GCs for reward incentive, school supplies, clothing	\$ 5,000.00	Uniforms, socks, underwear, sanitary items, field trips, Food GCs, clothes, shoes, scholarships, reward incentives	\$ 5,000.00
Our Father's House	\$ 4,200.00	Diapers, wipes, bus passes	\$ 5,000.00	Diapers, wipes, formula, childrens clothes, bus passes, food GCs	\$ 5,000.00
Pace Center	\$ 6,500.00	Health exams, pregnancy tests, sick visits, vaccins, lab test, RXs. Emergency support/Publix GCs, clothing, toiletries, pantry expansion, SAT tutoring	\$ 7,000.00	Pantry expansion, health exams, emergency food kits, feminine hygiene products, toiletries, and other necessities	\$ 7,000.00

**CAC Proposed Budget 2024-2025 (continued)**

Organization	2023-24	Approved items	2024-25	Ask	RECOMMENDED AMOUNT
Pompano Beach Middle School	\$ 3,000.00	GCs for Students of Character, uniforms, school supplies, ice cream social	\$ 7,000.00	book bags, \$15 GCs for Character Education program, school supplies, uniforms, end of year ice cream social	\$ 4,000.00
Seagull Alternative High School	\$ 3,000.00	Bus passes, Publix GCs, baby food, car seats, diapers, formula, wipes	\$ 3,000.00	Bus passes, Publix GCs, baby food, car seats, diapers, formula, wipes	\$ 3,000.00
St. Clement's Church	\$ 2,000.00	Publix GCs		(withdrawing from the CAC program)	\$ -
The Little Schoolhouse	\$ 5,700.00	School supplies, bday cakes, books, holiday event supplies	\$ 5,860.00	School supplies, bday cakes, books, holiday event supplies	\$ 6,000.00
Tomorrow's Rainbow	\$ 15,000.00	Scholarship support	\$ 16,000.00	Scholarships supporting children's bereavement support, family trauma, and Grief on the Go programs	\$ 16,000.00
Whispering Pines Center	\$ -		\$ 2,300.00	robotics kits for SLE student	\$ 2,300.00
<b>TOTALS</b>	<b>\$ 138,300.00</b>		<b>\$ 256,360.00</b>		<b>\$ 150,900.00</b>
<b>SPECIAL REQUEST FUND</b>	<b>\$ 16,000.00</b>				<b>\$ 16,000.00</b>
Individual Emergency Fund	\$ 40,000.00				\$ 30,000.00
Baskets (Easter, TG, Xmas)	\$ 65,000.00				\$ 75,000.00
	<b>\$ 259,300.00</b>				<b>\$ 271,900.00</b>

**"2024 Hand Up" Campaign**

Just a reminder to make sure you have already contacted and sent the application form to your contact person at your organization.

Each organization may submit 2 family names. All forms are due on May 6, 2024.

Please email forms to the entire welfare committee so it can be approved.

plproffer@aol.com  
 kristina.bryn@gmail.com  
 belinda.9183@comcast.net  
 sandyknoonan@gmail.com





Organizations:

Bennett Elementary	\$261.08
BPHI	113.29
CDTC	3,282.83
Cross Creek School	212.58
Cypress Elementary	1,080.51
God's Little Lambs	53.17
Hope Women's Center	474.49
Northside Elementary	271.20
Our Father's House	940.00
The Little Schoolhouse	<u>74.69</u>
<b>TOTAL ORGANIZATIONS</b>	<b>\$6,763.84</b>



Special Request Fund:

Broadview Elementary (microphones)	<u>\$100.00</u>
<b>Total Special Requests:</b>	<b>\$100.00</b>



Gift Cards on hand at 3/31/2024:

Publix cards: 140 cards valued @ \$10 - \$9.70 each	\$1,358.00
19 cards valued @ \$50- \$48.50 each	<u>921.50</u>
<b>TOTAL PUBLIX CARDS</b>	<b>\$2,279.50</b>



Emergency Requests:

William Kling VA Clinic - Pam Ferrante

Mr. L. Scott, his wife and four children moved in with his in-laws late in 2023. They live on his monthly Veteran's check. He is currently looking for employment. Mission United found him a place to live so he has moved his family to an apartment. The social worker at the VA Clinic contacted Pam for assistance in finding a queen size bed for he and his wife, the children already had beds. Morning Day Solutions was able to help with a bed and various other items needed to setup a home. CAC had received a \$500 grant to spend at MDS. Mission United helped him with the deposits for utilities. Pam submitted an emergency request asking for \$300 to \$400 in Publix GCs on 3/28 for Mr. Scott.

Welfare Committee provided \$400 Publix GCs  
(\$388.00=\$12 discount) Total: \$388.00

Report submitted by Kristina Bryn  
CAC Welfare Chair



Thank you to all who brought books for our annual Ann Powell Birthday Book Drive. Pictured at left helping to sort the many books is prospective CAC member Tara Bakatselos.

# Financial Statements



## Children's Aid Club

Profit and Loss  
August 2023 - March 2024



	TOTAL
<b>Income</b>	
cash rewards	2,019.21
Donations	47,797.20
Memorial	160.00
<b>Total Donations</b>	<b>47,957.20</b>
Dues	5,625.00
Fundraising Income	
Holiday Letter	22,925.00
Taste 'n' Tell	
All Heart	1,350.00
Bake Sale	2,090.00
Cruise Raffle	5,475.00
Donations	12,992.20
Gifts From the Heart	8,200.00
Live Auction	25,450.00
Raffle Basket	12,525.00
Reservations	23,250.00
Silent Auction	10,520.00
Underwriting	74,000.00
<b>Total Taste 'n' Tell</b>	<b>175,852.20</b>
<b>Total Fundraising Income</b>	<b>198,777.20</b>
Interest Inc	7,790.90
Misc. income	2,440.90
Other Types of Income	
Miscellaneous Revenue	415.00
<b>Total Other Types of Income</b>	<b>415.00</b>
<b>Total Income</b>	<b>\$265,025.41</b>
<b>GROSS PROFIT</b>	<b>\$265,025.41</b>
<b>Expenses</b>	
Charity	
Back to Basics	17,500.00
Bennett Elementary	1,616.09
Blessed Sacrament	3,637.50
BPHI	1,063.36
Broadview Elementary	122.67
Broward Health	2,932.50
Broward Partnership for the Hom	292.96
CDTC (Children's Diagnostic)	8,764.48
Croissant Park Elementary	1,495.41
Cross Creek School	2,387.89

Continued on next page

# Financial Statements

(continued)



Cypress Elementary  
 Donors Choose.org  
 Equine Assisted Therapies of SF  
 God's Little Lambs  
 Henderson Behavioral Health  
 Holiday Baskets  
 Christmas  
 Easter  
 Thanksgiving

**Total Holiday Baskets**

Hope Women's Center  
 Individuals  
 Bisbau Family  
 Edwards/Nagler  
 Henderson Family  
 Jean Family  
 Mogollon Family  
 Robinson Family  
 Scott Family  
 Sully Caceres

**Total Individuals**

JJCF  
 Mary Ann's Closet  
 Northside Elementary  
 Nova Middle School  
 Our Father's Soup Kitchen  
 PACE  
 Pompano Beach Middle School  
 Seagull Alternative School  
 St Clements  
 St. Thomas  
 The Little Schoolhouse  
 Tomorrow's Rainbow

**Total Charity**

Contract Services  
 Accounting Fees

**Total Contract Services**

**TOTAL**

**Fundraising Expenses**

Taste & Tell  
 Invitations  
 Live Auction  
 Main Course and Food expense  
 Miscellaneous  
 PayPal fees  
 Postage  
 Program  
 Raffles  
 Silent Auction  
 Sound System  
 Supplies

**Total Taste & Tell**

**Total Fundraising Expenses**

Misc  
 Operations  
 Books, Subscriptions, Reference

**Total Operations**

Other Types of Expenses  
 Insurance - Liability, D and O

2,738.55  
 6,000.00  
 4,500.00  
 6,505.23  
 3,552.10  
 65.50  
 21,391.22  
 25,565.57  
 19,058.23

**66,080.52**

2,463.30  
 80.00  
 198.71  
 194.00  
 1,349.00  
 1,611.50  
 50.00  
 388.00  
 3,000.00

**6,871.21**

5,820.00  
 1,170.44  
 3,450.48  
 1,000.00  
 3,913.76  
 2,557.49  
 2,749.36  
 909.38  
 873.00  
 194.00  
 6,049.66  
 15,000.00

**182,211.34**

3,101.00

**3,101.00**

**TOTAL**

711.00  
 12,350.00  
 18,503.80  
 456.66  
 1,099.10  
 42.36  
 1,255.00  
 1,000.00  
 2,500.00  
 995.00  
 1,499.84

**40,412.76**

**40,412.76**

1,074.18  
 240.00

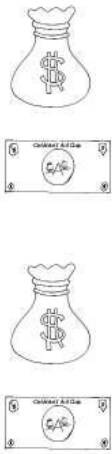
**240.00**

508.03

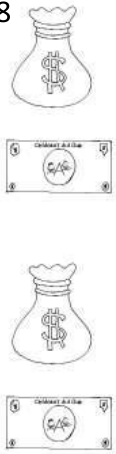
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# Financial Statements

(continued)



Memberships and Dues	25.90
<b>Total Other Types of Expenses</b>	<b>533.93</b>
Post Office Box	226.00
Postage	81.20
Socials	1,031.53
Sunshine	90.95
Website URL fees	33.48
Yearbook	415.92
<b>Total Expenses</b>	<b>\$229,452.29</b>
<b>NET OPERATING INCOME</b>	<b>\$35,573.12</b>
<b>NET INCOME</b>	<b>\$35,573.12</b>



## Children's Aid Club

Balance Sheet  
As of March 31, 2024



	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
BOA Charity Checking	182,462.80
BOA Savings	114,006.22
Gibraltar	0.00
Schwab Investment Fund	208,490.01
<b>Total Bank Accounts</b>	<b>\$504,959.03</b>
Accounts Receivable	
Active Member Dues	0.00
<b>Total Accounts Receivable</b>	<b>\$0.00</b>
Other Current Assets	
Gas Cards	0.00
Publix Food Cards	2,279.50
Undeposited Funds	0.00
Winn Dixie Food Certificates	0.00
<b>Total Other Current Assets</b>	<b>\$2,279.50</b>
<b>Total Current Assets</b>	<b>\$507,238.53</b>
Fixed Assets	
Leasehold Improvements	8,168.22
<b>Total Fixed Assets</b>	<b>\$8,168.22</b>
<b>TOTAL ASSETS</b>	<b>\$515,406.75</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Credit card	30,795.38
<b>Total Credit Cards</b>	<b>\$30,795.38</b>
<b>Total Current Liabilities</b>	<b>\$30,795.38</b>
<b>Total Liabilities</b>	<b>\$30,795.38</b>
Equity	
Opening Balance Equity	167,841.21
Retained Earnings	281,197.04
Net Income	35,573.12
<b>Total Equity</b>	<b>\$484,611.37</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$515,406.75</b>



# Spring Social

The Social Committee would like to know if our members are interested in a get together at the beginning of June?

It would be a "pot luck" in Jeanne's home,  
on Sunday, June 2nd, 2024.

Please let Jenny Boyenga know if you are interested.  
Text 804-690-0189 or email [jennyboyenga10@gmail.com](mailto:jennyboyenga10@gmail.com)  
Thank You.



Thank you to all who provided stories and/or pictures to help make this CAC newsletter the place to find out what has been happening and what is coming up. We couldn't do it without YOU!



Thank you CAC!

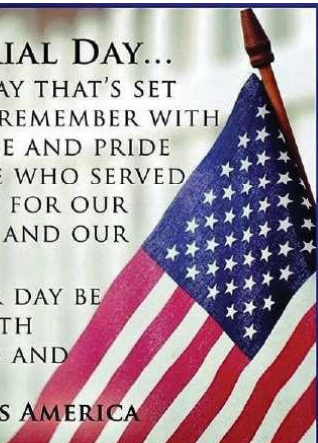
Northside Elementary School family (pictured right) with a birthday package made by the Girl Scouts.



## MEMORIAL DAY...

...IS THE DAY THAT'S SET ASIDE TO REMEMBER WITH GRATITUDE AND PRIDE ALL THOSE WHO SERVED AND DIED FOR OUR COUNTRY AND OUR FREEDOM.

MAY YOUR DAY BE FILLED WITH MEMORIES AND PEACE.  
GOD BLESS AMERICA



Happy Northside Elementary School kids (pictured above) and Cypress Elementary School families (pictured at right) with their Easter baskets from Children's Aid Club.



Thank You CAC!

Attention ALL members (active, lifetime and auxiliary)

Please contact Julie Newton

954-647-2884      [cacjulienewton@gmail.com](mailto:cacjulienewton@gmail.com)

to confirm your correct contact information

and to update your photo in our

**CAC Yearbook for 2024-2025.**

Liaisons please confirm your organization's

address, contact person, phone number,

and email address.

We will be starting the new book over the summer!



## CAC ROUNDTABLE EVENT



### to be held this summer

**From time to time**, we get together to talk about the status of our club. We are excited to let you know that we will get together again soon for a Roundtable Discussion.



**Undoubtedly**, the world has changed, and our club has also evolved to go along with it.



COVID forced us to embrace it using Zoom for our meetings, which has been great for those juggling travel, family, and work responsibilities. We moved to an online fundraising platform, rebuilt our website, are now on Facebook and we fund over twenty-five other nonprofit organizations.



The club now has our TNT at a yacht club, changing the traditional cooking events we once bonded with.



Belinda has been doing a tremendous job in her Ways and Means position, bringing many new grant opportunities to the club.



We are doing so well!



We have new projects to start and are preparing to celebrate our 70th year!

So, at our Roundtable, we will discuss our successes and challenges as a club and how we can move together toward new traditions. So please stay tuned for the information on the upcoming Roundtable Think Tank event!



Pam Ferrante hosted a wonderful Coffee and Conversation at her home on April 2. We had 3 ladies that want to be prospective members (they attended our general meeting in April). They are as follows:



**Shari Hall** -Friend of Caroline Courtney  
2100 S Ocean Lane, # 2101  
Fort Lauderdale, FL 33316  
(954) 707-2020  
Sharihall22@aol.com



**Tara Bakatselos** -Friend of Vanessa Diaz-Font  
5160 NE 19th Ave  
Fort Lauderdale, FL 33308  
954-650-1387  
Bakatselos@bellsouth.net



**Jacalyn Murray** -Friend of Linda Ianelli and Fran English  
521-SE 14th Street  
Pompano FL 33060  
954-218-0006  
jacalynm@bellsouth.net



# CAC Bulletin Board



## Mother's Day Boutique

God's Little Lambs May 8th at 2:15 pm  
if you can help contact Ghislaine  
Martin at 954-572-3139



Little School House May 8th at 9:30 am  
if you can help contact Linda Ianelli  
at 954-536-2034



BPHI May 10th at 6:30 pm  
if you can help contact Vanessa Diaz  
Font at 954-592-2910



Please join Janice Bloomfield and  
Ghislaine Martin as they  
celebrate the May birthdays at GLL on  
Wednesday, May 22nd at 2:15 pm  
(please contact them  
to coordinate)



Please join Linda Ianelli and Fran English  
as they celebrate the May, June and July  
birthdays at The Little Schoolhouse on  
Friday, May 10th at 10:30 am  
(please contact them  
to coordinate)



Please join Vanessa Diaz-Font and  
Valerie Taylor as they celebrate the May  
birthdays at BPHI on Friday, May 10th  
at 6:30 pm  
(please contact them  
to coordinate)



*Save the Date*  
*May 2nd, 2024*

*CASF Charity Golf Tournament*  
*at Jacaranda Country Club*



Broward County public schools have an  
early release on Friday, May 24th and  
are closed on Monday, May 27th  
for Memorial Day



## Happy MAY Birthday



Pat DeSanctis  
5/1



Sue Miller  
5/2



Meme Metwalli  
5/4



Valerie Taylor  
5/18



Judy Sherck  
5/20



Andra Webb  
5/21



Polly O'Neill  
5/28



Jenny Boyenga  
5/29

