

Previous Bank Balance
Cash on hand

33959

570

34529

Disbursement
10-28 D.A. Fuller for 2 orchestras
for 7+8 Grades + Teenage dances Check # 211 9640
10-28 Teen Age Party
Refreshment + Prizes Check # 212 5360
Total disbursements 15000

Previous Balance bank
Cash on hand

33959

570

34529

Total disbursements
see above dates

15000

Balance 10-28-54

19529

~~Previous Bank Balance~~
~~Cash~~

~~33959~~

~~570~~

~~34529~~

~~Disbursements~~

~~10-28-54 D.A. Fuller Check # 211
 Col Hallowe'en Orchestras~~

~~9140~~

~~Balance as of 10-28-54~~

~~24889~~

VOID ~~DBK~~

~~IN BANK 24319~~
~~Cash 970~~

~~24889~~

PLEASE PRINT
BUK NO 2408

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HENDERSON CO-ORDINATING COUNCIL
HENDERSON, NEVADA

February 28, 1955

The regular meeting of the Henderson Co-ordinating Council met with the members of the Community Chest at the old high school at eight o'clock February 24, 1955.

It was moved by John Dooley that residual funds from the Youth Activity budget be turned over to the City Recreation Board with the stipulation that the money be used to defray expenses of Teenage and Junior Reader activities according to the budget previously set up for these activities. Motion carried.

It was moved by Mrs. Ruth Ball that the question of disbanding the Coordinating Council be deferred until another meeting at a later date. Motion died for lack of second.

It was moved by John Dooley that all functions of the Coordinating Council, other than Youth Activities, be delegated to the Community Chest officials for reassignment. Motion carried.

It was moved by John Dooley that residual monies in the Coordinating Council's treasury, other than those designated for Youth Activities, be returned to the Community Chest. Motion carried.

It was moved by John Dooley that the Coordinating Council be disbanded and that all records and supplies be turned over to the City of Henderson. Motion carried.

Respectfully submitted,

Mary Dooley
Mary Dooley, secretary

Coordinating Council

Financial Reports

HENDERSON COORDINATING COUNCIL

Financial Report

July 18, 1946

		Amount	Total	Balance
I.	Bank Statement - May 25, 1946 (And as reported to Cecil Kariker July 1, 1946)		\$ 364.08	
II.	Income - (Schedule "A")		None	
	Net		\$ 364.08	\$ 364.08
III.	Expense - (Schedule "B")		\$ 10.00	
	Net		\$ 354.08	\$ 354.08
IV.	Balance - (Schedule "C") July 18, 1946			\$ 354.08
--Cecil B. Kariker, Treas.				
Schedule "A" - Income		None Reported		
Schedule "B" - Expense		\$ 10.00		
1. Check #1 to High School Grass Fund.				
Total -			\$ 10.00	
Schedule "C" - Balance				
1. Regular Funds		\$ 100.20		
Less Schedule "B"		CR. 10.00		
2. Playground Fund		138.28		
Add "A", Less "B"		None		
3. Skating Fund		125.60		
Add "A", Less "B"		None		
NET BALANCE * July 18, 1946			\$ 354.08	

Coordinating Council - Sept. 19, 1946

I. Sept. 1 Bal. = \$ 309.08 August Bal.
45.00 Less Expenditures
Sept. 1 Bal. = \$ 264.08

Condition of Funds

Reg. Funds = 20
Playground " = 138.28
Skating " = 125.60
\$ 264.08

\$ 309.08
45.00
264.08

note: \$45.00 expended to com. chest as a loan

Members Present

1. Clark Hardy -
2. Newall -
3. Francis R. Yeker -
4. Rev. Patterson - Red Cross
5. Wilhite -
6. Dean Acker -
7. "Chet" Sewell -
8. Davis - Episcopal church
9. Barber -
10. Ray Clark - pres. - com. church
11. Cecil Kariker - pres. -
12. Hansen - acting Sec. -

Herderson Co-ordinating Council
1946 Christmas Party

Final Report
March 20, 1947

Donations -

American Legion	1000
American Legion Auxiliary #40	1000
Marye Brock	1000
Community Church	1000
J. G. Dunn	200
George Goldhorn	1000
Senator Ed. Hamilton	1000
Hawkins Insurance Agency	1000
Latter Day Saints Church	1000
Mary Lee Beauty Shop	500
Masonic Club	1000
Art Nevell	500
Pittman Dept Store (Mr. Spence)	1000
St. Dunathys Vestrymen, 14th South, 3000	1000
Standard Filling Station, Russell Stevens	1000
Townmasters Club	500
Townsite Cafe, Mr. Brown	1000
" Dept Store, Bill Byrne	2500
" Drug Store, Joe Fischer	2500
" Market	5000
Veterans of Foreign Wars	1000
Ed. Heckman	500
Sale of 23 rd peanuts	500

Total Donations

\$ 27000

Less total Expenses

26964

Donations in excess of expenses -

\$ 36

Respectfully Submitted

Harry S. Lasson
Chairman, Finance Committee
1946 Christmas Party

Those who failed to Donate
to our 1946 Christmas Party

Recreation Center, G. B. Borelle	Refused	5000
Laundry Agency, Joe Guastella	Refused	1000
Township Barber Shop, Jack Higgins	Refused	1000
" Hair Shop, Richard McNeil	Refused	1000
" Upholstery Shop, Louis Anderson	Refused	1000
" Photo Shop, Gus Kibbe	Refused	1000
<u>Total</u>		<u>\$ 10000</u>

Some flatly refused -
Others just "refrained"

We had every reason to expect these merchants to contribute.

When they failed to help, we had to get a number of other donations to take their place.

Beil Kariker was responsible for getting a number of our donations. I wish to commend him for the able assistance he gave me.

Harry B. Larson
Chairman Finance Committee
1946 Christmas Party
March 20, 1947

Henderson Coordinating Council
1946 Christmas Party

Final Report
March 29, 1947

Expenses -

Chas. McNamara, Floodlight + Xmas tree decorations		550
Standard Wholesale Supply Co. - 1000 75¢ light bulbs		1089
By Shea + Cecil Karker - Xmas tree from Mt. Charleston		2000
Gourmet Market - 50# candy bars	3800	
" " 300# Peanuts	6900	
" " 5 crates Oranges	2875	13575
John Robertson Public Address System		7500
Rev. Geo. W. Patterson, 1500 Candy bars		2250
<u>Total Expenses</u>		<u>26660</u>

Items left over from Christmas Party

600 Electric light bulbs - Colson	600
200 candy bars	300
Flood light, Xmas tree top and stars	300
<u>Total</u>	<u>1200</u>

These items can be used next year.
They are in possession of Cecil Karker

Henderson Co. Ordinating Council
Report of Audit

Records of Cecil B. Kariker, Treasurer
April 16, 1947

Balance cash on hand July 13, 1946 per
 Statement of First National Bank, Las Vegas, Nevada
 This balance was taken over by Cecil B. Kariker
 from previous Treasurer Francis R. Heber 364.08

Total Deposits 12-28-46 through 3-14-47 285.00

Less checks drawn for expenses 649.08
386.75

Balance on hand per bank statement as of 3-25-47 \$ 262.33

Funds of Henderson Co. Ordinating Council

Regular Fund (OVERDRAWN) 1.55

Playground Fund 138.28

skating Fund 175.60

Total Funds as of April 1, 1947 \$ 262.33

Checks not yet deposited -
 From Henderson District Community Club, Inc.
 to repay our check #3 dated 9-3-46 for campaign loan
 to be returned to the General Fund \$ 45.00

Unpaid Bills -

Rev Patterson for Christmas Bales 22.50

Cecil B. Kariker for Telegram to Nevada Legislature 3.18

\$ 25.68

That the undersigned Committee were appointed by Vice President
 Glen Larson at the regular meeting in March 1947 to audit the
 records of Cecil B. Kariker, Treasurer, and to make our report at the
 regular meeting April 17, 1947.

This is to certify that we have carefully examined his books, bank
 statements and cancelled checks and find everything in proper order
 as shown above, and we commend him for the efficient manner
 in which he discharged his responsibility.

Harry Larson

HENDERSON COORDINATING COUNCIL

FINANCIAL REPORT

June 1, 1947

					Balance	
1.	Cash Balance, 5/1/47	\$	281.65			
2.	Income-A	\$	6.00			
	Total-----	\$	287.65			
3.	Expenditures-B	\$	10.00			
4.	Cash Balance--C				\$	277.65
5.	Bank Statement-as of 5/2/47	\$	287.65			
	(Less outstanding check#16	\$	18.00			
	Reconciliation of Bank Statement				\$	277.65
Schedules						
A	Income:					
	May ¹⁵ ; For Dues-Basic Masonic Club	\$	100			
	" ; " - Basic V.F.W. post#3848	\$	100			
	" ; " - American Red Cross, Vic.		100			
	" ; " - Henderson Lions Club		100			
	" ; " - Henderson P.F.A.		100			
	" ; " - Henderson V.F.W. Aux.#3848		100			
	Total Income-May, 1947				\$	600
B	Expenses:					
	May 22 ; Check for petty cash purchases:	\$	10.00			
	Postage, Stationery, Treasure's					
	Records, Etc.(check#16)					
	Total Expenditures-May, 1947				\$	10.00
C	Funds					
	1. Regular-5/1/47 Bal.	\$	17.77			
	- add *A* Sched.		6.00			
	Total	\$	23.77			
	*Less *B* Sched.		10.00			
	Bal. Total	\$	13.77			
	2. Play	\$	138.28			
	3. Skating Rink--	\$	125.60			
					\$	277.65

HELDERSON COORDINATING COUNCIL
FINANCIAL REPORT

JULY 1, 1947.

		AMOUNT	BALANCE
1.	Cash Balance - 6/1/47	277.65	
2.	Add Income - Schedule 'A'	2.00	
	Total	\$ 279.65	
3.	Less Expenses - Schedule 'B'	-0-	
4.	Cash Balance - Schedule 'C'		\$ 279.65
5.	Bank Statement - 6/28/47	277.65	
	Add Bank Deposit # 11	2.00	
	Reconciliation of Bank Statement		\$ 279.65
SCHEDULES -			
A	Income:		
	June 26, 1947: For Dues A.A.U.W.	1.00	
	" " " " " B.P.W. Club	1.00	
	Total Income - June 1947 (To General Funds)		2.00
B	Expenses:		
	June 1947		- 0 -
C	Funds:		
	1. Regular: 6/1/47 Balance	13.77	
	Add Schedule 'A'	2.00	
		\$ 15.77	
	Less Schedule 'B'	- 0 -	
		\$ 15.77	
	2. Playground	138.28	
	3. Slating Rink	125.60	
	Total Balance of Funds - 7/1/47		\$ 279.65
	7/17/47	Signed:	<i>Paul B. Kariker</i> Treasurer

FENDERSON COORDINATING COUNCIL
Henderson, Nevada

FINANCIAL REPORT
October 1, 1947

1. Cash Balance as of 9/1/47	\$313.65	\$	
2. Add Income - As per Schedule "A"	6.00		
Gross Total	<u>\$319.65</u>		
3. Less Expenses - As per Schedule "B"	30.00		
4. Net Cash Balance, Oct. 1, 1947 - Sched. "C"			\$289.65
5. Bank Reconcilement (None received to date)			

"A" INCOME SCHEDULE

Month of September, 1947

1. Deposit Slip #14			
From Mr. Ben Church for "Playground Fund"	\$ 5.00		
From #40 American Legion Aux. for Gen. Fund	<u>1.00</u>		
Total Deposits during September -----			<u>\$6.00</u>

"B" EXPENSE SCHEDULE

Month of September, 1947

1. Check #17.			
To High School Athletic Field Light Funds	\$ 30.00		
(Transferred from "Skating Rink" Fund			
to "special Community Projects" Fund)			
Total Expenses during September -----			<u>\$ 30.00</u>

"C" FUNDS - September, 1947

1. Regular Funds - as of September 1, 1947	\$ 17.77		
Add Income as per Schedule "A"	<u>1.00</u>	\$ 18.77	
2. Playground Funds - as of September 1, 1947	170.28		
Add Income as per Schedule "A"	<u>5.00</u>	175.28	
3. Skating Rink - as of September 1, 1947	125.60		
Less Expenses as per Schedule "B"	<u>30.00</u>	95.60	

TOTAL NET CASH BALANCE AS OF OCTOBER 1, 1947 ----- \$ 289.65

Submitted October 16, 1947

Cecil B. Kariker
Cecil B. Kariker, Treasurer

HENDERSON COORDINATING COUNCIL
Henderson, Nevada

FINANCIAL REPORT
January 1, 1948

	Amounts	Total	Balance
1. Cash in Bank - December 1, 1947	\$ 668.49		
2. Add Dec. Income - Sched. "A2"	71.00		
3. Total Cash received	<u>739.49</u>		
4. Less Expenses - Sched. "B"	431.31		\$ 308.18
5. Net Cash Balance as of Jan. 1, 1948			<u>\$308.18</u>
6. Bank Statement - 12/24/47	\$ 237.18		
Add Deposit #17 & #18 of 12/26-27	71.00		
Reconciled Statement - Jan. 1, 1948 (No outstanding Checks)			<u>\$ 308.18</u>

"A" - INCOME SCHEDULE: - Month of Dec., 1947

Thanksgiving - Lion's Club	\$ 25.00		
" - Eagle's Lodge	15.00	\$ 40.00	
Xmas - Beta Sigma Phi	15.00		
" - Comm. Church S. S.	5.00		
Mrs. Earl Mattoon - Xmas	10.00	30.00	
Regular Funds - A.A.U.W. Dues	1.00	1.00	
Total of Deposits #17 & #18		<u>\$ 71.00</u>	

"B" - EXPENSES SCHEDULE: - December, 1947

Checks #22, #23, #24 - Thanksgiving	\$ 114.91		
Check #25 - Christmas	136.12		
Check #26 - Playgroun Merry-Go-Round	180.28	\$431.31	

60" - Funds Schedule: January 1, 1948

1. Regular Funds - 12/1/47	\$ 20.77		
Add Income - Sched. "A"	1.00	\$ 21.77	
2. Playground	\$ 175.28		
Deduct Check #26	180.28	- 5.00	
3. Halloween		14.94	
4. Thanksgiving	\$ 107.50		
Add Income - Sched. "A"	40.00		
Less Expenses - Sched. "B"	-114.91	32.59	
5. Xmas	\$ 350.00		
Add Income - Sched. "A"	30.00		
Less Expenses - Sched. "B"	-136.12	243.88	
TOTAL FUNDS - Jan. 1, 1948			<u>\$ 308.18</u>

Cecil B. Kariker

Cecil B. Kariker, Treas.
Jan. 15, 1948

CP

Audit of the Financial Records
Treasurer - Coordinating
Council - Henderson, Nev

April 1, 1947 Bank Statement Balance	\$ 262.33
Total Receipts for Period April, 1947, - Mar 31, 1948, All Sources	\$ 733.45
Total Expenditures for Period April, 1947 through Mar 31, 1948	864.23
May 31, 1948 Bank Statement Balance	131.55

All checks were supported by invoices in the exact amount of the checks drawn except the following:

Check No 13 - Rev George W Patterson 1500 Christmas Boxes	\$ 22.50
Check No 14 Cecil Kaviker Telegram State Legislature	3.18
Check No 16 Cecil Kaviker Petty Cash	\$ 10.00
Check No 29 Cecil Kaviker W.A.A. Equipment Box	10.00

It is recommended that the treasurer submit an itemized statement of expenditures made from the Petty Cash Fund

It is the desire of the Auditing Committee to extend special commendation to the Treasurer for his fine work in keeping an exceptionally neat, accurate and clear record of the financial transactions of this organization.

John L. Lundy CHAIRMAN
L. W. Burrholder
April 14, 1948

Henderson Coordinating Council

Financial Report

May 1, 1948

1. Cash in bank April 1, 1948.	131.55
2. Income for April	0.00
3. Total April cash	131.55
4. April expenses	0.00
5. Net total cash May 1, 1948	131.55
6. Bank reconciliation (none)	

"A" Income Schedule.. April 0.00

"B" Expenses Schedule.. April 0.00

"C" Funds Schedule as of May 1, 1948

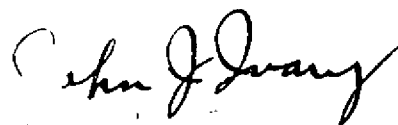
Regular Funds 9.67

Halloween Fund 14.94

Thanksgiving Fund 32.59

Christmas Fund -74.35

Total Funds Schedule 131.55



John J. Ivary, Treasurer

Henderson Coordinating Council

Henderson Coordinating Council

Financial Report for September, 1948

Cash in bank September 1, 1948.....	131.55
Income for month of September.....	7.00
Expenses for month of September.....	0.00
Balance September 30, 1948.....	138.55

Oct 138.55 - 79.63 Halloween

302
340.92

John J. Ivory
John J. Ivory
Treasurer

Embargo Club
Mr. Carroll Paid \$1

Henderson Coordinating Council

Cash in Bank Oct 1 1948	138.55
	138.55
Expenses for October	99.63
Income (Community Chest)	302.00
Balance Oct 31, 1948	340.92
<u>Halloween Party</u>	<u>79.63</u>

Fund Distribution

General funds	209.04
Halloween funds	14.94
Thanksgiving fund	32.59
Christmas fund	74.35
	<hr/>
	340.92

John J. Swary

Financial Report November 1 to December 15.

Cash on Hand Nov. 1.

340.92

Income

Amoco	80 00
V.F.W. Aux.	10 00
Mrs. Hardin	1 50
Amer. Legion Aux.	5 00
Post #40	10 00
Lions Club	25 00
Masonic Club	40 00
Chamber of Commerce	40 00
Eastern Star	5 00
A.A.U.W.	5 00
Dues: { Eastern Star	
{ V.F.W. Aux.	3 00

20 + 20
20 + 20

Total before expenses..... 224.50
565 42

EXPENSES (Thanksgiving Baskets)

Dick's Grocery	17 00
Quality Bakery	7 80
Townsite Market	111 92

136 72

Balance on Hand December 15, 1948

428 70

John J. Ivory, Treasurer

John J. Ivory
Henderson coordinating Council

Henderson Coordinating Council
 Financial Report
 December 15 to January 15

Balance December 15 478.70

Income

V.F.W	10.00	✓
Sions	25.00	✓
Demolite	10.00	✓
Syn. day	10.00	✓
W.F.W day	25.00	✓
Golden Sts	5.00	✓
School children	5.00	✓
Mr. Haden	1.50	✓

Chamberlain 20
 Motion 20⁰⁰

Mrs. King

91.50

478.70
 91.50

570.20

Expenses

Dreps Grocery	57.79
Quality Bakery	25.00
Clark Market	289.37
Capitol Publishing	
Society (Boxes)	22.20
	<u>394.36</u>

Income + assets 570.20

Expense - 394.36

Balance Jan. 15, 1949 → 175.84

John J. Ivory
 Treasurer

Financial Report
Henderson Coordinating Council
January 15 to Feb 15, 1949

Balance on hand Jan 15

125.84

Expenses for January

00.00

Income:

Beta Sigma Phi

10.00

Balance Feb 15, 1949

135.84

John J. Ivory
Treasurer

Henderson Coordinating Council

Bank balance Feb 15, 1949

135.84

Income 1.00

High School PTA (Dues)

Expenses none

Balance March 15, 1949

136.84

John J. Doory
Treasurer

Henderson Coordinating Council

Financial Report

Cash in Bank March 15, 1949.....196.84

Income 3-15-49 to 4-15-49 23.00
1596.84

Chamber of Commerce 1.00
Eagles Aux. 1.00
Boy Scouts 1.00
Veteran's Council 20.00 (Correction for error at Bank)

Expenses..... Secretary's File 7.70
(Keystone Envelope Co.)

Cash in Bank April 15, 1949152.14

Financial Report for Year

April 1, 1948 to April 1, 1949

Cash in Bank April 1, 1948.....131.55

Income	Community Chest	300.00	
	V.F.W. Aux	10.00	
	Dues	15.00	
	Amesco Employees	80.00	
	Mrs. B.D. Harden	3.68	
	Amer. Legion Aux.	5.00	
	Amer. Legion	10.00	
	Lions	50.00	
	Masonic Club	40.00	
	Chamber of Commerce	40.00	
	Eastern Star	10.00	
	A.I.U.W.	5.00	
	V.F.W.	10.00	
	Democratic Club	10.00	
	Amer. Legion Aux.	10.00	
	V.F.W. Aux.	25.00	
	School Children	5.00	
	Beta Sigma Phi	10.00	
	Veterans Coordinating Council (Refund)	20.00	
		<u>659.00</u>	152.14
		131.55	638.41
		790.55	790.55

Expenses		
Halloween party	65.63	
Theater party (halloween)	14.00	
Thanksgiving Baskets	136.72	
Christmas Party	394.136	
Secretary's File	7.70	
Veteran's Coordinating Council	20.00	
	<u>638.41</u>	Total Expenses

In Bank & Income 790.55
Expenses 638.41
In Bank 4-1-49..... 152.14

John J. Ivers, Treasurer

John J. Ivers

CHECKED & APPROVED - *R.W. Dietrich* 4/19

Auditing Report

Henderson Coordinating Council

March 9, 1951

Received during year	-	1452.93
Expended	-	<u>1106.81</u>
Balance on hand		336.12 ✓
Check outstanding		<u>4.35</u>
Net balance		<u>340.47</u>

Approved by auditing committee

By

Frank E. Sturr
Frank E. Sturr

Robert W. Woodruff
Robert W. Woodruff