

Endowment Financial Report

2024 Requestors	2024 Requests	2024 Approved	2023 Funded
President requests			
Operation Care and Comfort (2 BBQs)	\$3,500	\$3,500	0
Senior Xmas Luncheons	\$4,000	\$4,000	\$2,542
RYLA (6 students @ \$1000)	\$6,000	\$6,000	\$2,850
Interact (6@\$600 plus)	\$4,200	\$4,200	\$1,304
Speech Contest	\$250	\$250	\$0
Scouts Club & Scouting America (2 troops)	\$500	\$250	\$0
Friends of Children with Special Needs (FCSN)	\$1,200	\$1,200	\$714
Christmas Families	\$3,200	\$3,200	\$3,175
Total	\$22,850	\$22,600	\$10,585
Almaden Lake Garden**	\$5,000	\$0	\$0
Area 6 Local Project		\$500	\$0
Assistance League	\$5,000	\$0	No request
Campbell Veterans Memorial Foundation	No request	\$0	No request
Fishing in the City	No request	\$3,500	\$656
Japanese American Museum of San Jose	\$5,000	\$1,000	\$1,000
Relay for Life	\$3,500	\$2,500	\$2,000
Salvation Army	No request	\$0	No request
Wheel Chair Project	No request	\$0	\$600
Winchester Orchestra	No request	\$0	\$1,000
YMCA (South Valley)*	\$4,000	\$1,500	\$1,000
Additional requests			
Lahaina donation (Uenaka request)			\$1,500
Total	\$45,350	\$24,400	\$15,166
3 year inc 2021-22 (\$22,600) 2022-23 (\$39,000) 2023-24 (\$87,900)/3=		\$29,300	
	10/31/2024	10/31/2023	Difference
financial Report	\$560,786	\$509,415	\$51,370

*YMCA designated for Rebecca Boylan Memorial Kids Program

**Almaden Lake Playgarden \$5000 for 3 years each. None of which has been paid and all is due upon request