

MAYOR'S COMMUNITY INITIATIVE FUND

2011-2012

MAYOR, ALFONSO E. ORTIZ, JR.

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The following information is provided to inform the community of the charitable distributions made from December 04, 2011 through January 04, 2012:

THE FOOD DEPOT: Food Bank for Northern New Mexicans (\$.25/meal x 2,000)...\$500.00
REYNALDO MAESTAS: Community Entertainment (Vida Encantada and Medical Center on December 26, 2011). Also to help this LV Ambassador (Musical Talents) to the Europe Summer Olympics in London, England\$500.00
LOVE THY NEIGHBOR: Utilities at \$60.00 per family x 8.....\$480.00
LAS VEGAS COMMUNITY SOUP KITCHEN: \$.50 per meal x 1,000.....\$500.00
C A S A : Volunteer Training.....\$300.00
SAMARITAN HOUSE: \$25.00 for Shelter per person x 16.....\$400.00
SAMARITAN HOUSE: \$5.00 per Food bag x 70.....\$350.00
LIONS CLUB: Eye exam & glasses for youth in need...\$125.00 per youth x 4.....\$500.00
COMEDOR DE SAN PASCUAL: \$.50 per meal x 1,000.....\$500.00

DISTRIBUTED DONATIONS (this Report).....\$ 4,030.00

BEGINNING BALANCE: from last Report:.....\$12,199.72

DISTRIBUTED DONATIONS (this Report).....\$ 4,030.00

Sub-Total....\$ 8,169.72

CONTRIBUTIONS:

This Reporting Period:

FROM MAYOR'S 2ND ANNUAL BALL).....\$ 1,000.00

**** BTU purchased the Holiday Express Weekend Stay Certificate Valued at \$350.00 for \$500.00 and donated an additional \$500.00...***

TOTAL BALANCE (as of 01/04/12).....\$ 9,169.72

(CONTRIBUTIONS ARE WELCOMED, ENCOURAGED & "APPRECIATED")