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**Robbie Kay Johnston #51099**  
217-553-2082

**Illinois JCI President**  
[Robbie581@sbcglobal.net](mailto:Robbie581@sbcglobal.net)



I have always thought Jaycees were the most resilient and thanks to the many years of CPGs (or PMGs) we learned to meet obstacles head on. We thought about potential “Problems and Solutions” and then when it was over we addressed through “Changes and Recommendations”. I bring this up because I see our Illinois Jaycees and local chapters addressing problems that we never had to face. And I am so proud of them! One of my biggest problems I had on a project was rain, and damn - they have a Pandemic!

I would like every Senator that reads this and remembers at least one project that had problems, I ask you to remember what that was like. I ask you to be a “solution” this Christmas season. Reach out to President Elect Dawn Stangle and President Pat DeMarco and offer encouragement, be available for a virtual training, or ask them if there is a chapter that needs a donation of items. Contact the Foundation and donate money. Foundation President **Kate Patterson #52517** can help your money stretch further through the Illinois Foundation. **Wayne Keefer #36498** or **Marilyn Burton #55106** can help you if you want to donate to the US Foundation. Donate to your local chapter, like I am going to do, and if your local chapter is gone then help a chapter from your region! Or I am sure you can ask President Pat or President Elect Dawn if there is a chapter you can help financially. President Pat suggested sponsoring a project, sponsoring a member, or Coffee with a Senator via ZOOM

This is the season for giving and some of the best projects I remember where those we did at Christmas for children and seniors. This year more than ever they need our help. It’s time for **you** to be their Christmas miracle. I have asked President Elect Dawn and President Pat to let me know what Senators are helping this year and they will check with chapters. I will be doing a special recognition of all our Illinois Senate family members that helped out Illinois Jaycee chapters or the Illinois Jaycees this Christmas and throughout the entire month of January.

*Hugs and Happy New Year*

**Dan Adams #68303**  
630-546-4988

**Administrative Vice President**  
[Chief2007@comcast.net](mailto:Chief2007@comcast.net)

WOW! What a year 2020 has been!

We have all had to adapt to changes at work, with friends, and with families. These changes have definitely affected our Illinois JCI Senate. We have adapted into virtual meeting & gatherings while continuing to work together to further our mission. I would like to personally thank each and every one of my fellow Senators for all you do!

Our **Freshman Senator Program** is headed up by **Joanne Rinaldo #71700** this year. As we recognize new Senators, please contact Joanne with all of our new Senator’s contact information. Hopefully, we can all get together very soon for another “Midnight Toast” joined by all of our newest Senators! Until then, please keep in touch and work to have our newest members welcomed and engaged.

I am certain we all know a former Jaycee who is deserving of the honor of an Illinois JCI Senatorship but no longer have a Chapter. Please refer to the Illinois JCI Senate website for the guidelines and contact **Marilyn Burton #55106** who is chairing the **Lost Senator** program for us this year.

All of the business closings and restrictions on social gatherings have affected us all this year. This is especially true at **Camp New Hope**. Please contact **Rita Senger #68534** for ways you can help the Camp through this unprecedented time.

**Ray Anslie #44136** is continuing as our **Historian** extraordinaire! Ray is still collecting and documenting the history of the Illinois JCI Senate. If you have any items, stories, documentation, etc. please share them with Ray.

At this time we do not know if there will be a Winter GA and/or an opportunity for us all to gather again together. Please stay safe, wash your hands, and reach out to your fellow Senators to see how they are doing through these challenging times.

If there is anything I can do to help, please give me a call at 630-546-4988 or email me at [chief2007@comcast.net](mailto:chief2007@comcast.net). Please feel free to contact any of my chairpersons directly should you have any questions in their area.

**Marsha DeVore #67330**  
**217-801-3606**

**Management Vice President**  
**devore.marsha64@gmail.com**

Hello Fellow JCI Senators!

As I write this article we have just a few weeks left in 2020. When you read it, it will be 2021. Many of us have been anxiously waiting for this year to be over. However let us not forget the positives of 2020 in the Illinois Senate. Things did not turn out the way we expected but we were able to be an influence and a help to others.

President Robbie has asked us to take those qualities of being an influence and a help and apply them to a local Jaycee chapter - the one where you were a member or maybe one nearby where you live. Offer them your help, your donation, your expertise, your support. Be an influence, a help, a presence - our Jaycee chapters need us. Listen to them, help them learn, learn yourself.

We hope we will see more of each other in 2021 and we can tell our stories of the impact we have helped our local Jaycee chapters to make. After all, We Are Family!

Best wishes!

**Wayne Huelsmann #30592**  
**618-540-9166**

**Chairman of the Board**  
**wayne.huelsmann@charter.net**

Happy Holidays, I hope this finds everyone healthy.

Elections for the 2021-2022 year are fast approaching. At the Winter meeting in February, nominations for the 2021-2022 Board will begin. If you are interested in holding an office for the next administration, please contact either myself, **Bill Patterson #47979** or **Marilyn Burton #55106**. Positions available include President, Administrative VP, Management VP, Secretary, Treasurer and Region Directors for the 10 regions. Thank you in advance.

**Marilyn Burton #55106**  
**309-265-8747**

**US JCI Senate Foundation- Region V Representative**  
**mkbrph@comcast.net**

*Happy Holidays to All!!!*

Remember if you receive something nice, but not right for you, you can consider donating it to the auction at our Region V Spring Fling in March in Michigan. Just let me know!

If you receive money and want to start or add to your US JCI Senate Foundation membership, please let me know. The \$150 donation to start your membership can even be split in \$50 increments, if needed. The money goes toward the US Scholarship program for graduating high school seniors. The US JCI Senate Foundation plans to increase the number of scholarships awarded. The application is on the US JCI Senate website. **DEADLINE is Jan. 22, 2021 to State Scholarship chairman.**

Thanks for your support!

**Susie Colbert-Curtis # 73137**  
**Susiejci73137@gmail.com**

**CHAPLAIN – ILLINOIS**

*HAPPIEST OF NEW YEARS - 2021*

I hope the holiday season was joyous in your home. May we find comfort in the joy of the season and the joy of giving. Remember Jesus is the reason for the season.

The holidays can be very difficult for many who are alone or lonely, please reach out with a phone call or a visit. Social distance of 6 feet, does not mean being socially distant, reach out to check on your neighbors and friends.

May the love of God who sent us his only Son bring you peace.

Please remember to reach out to me if you are in need of prayers for yourself or family members, have joyous news to share or a burden that we can lift together. I will not post without your permission.

Faith in GOD, includes faith in HIS timing

**Ray Ainslie #44136**  
**618-495-2673**

**Future Directions**  
**rayainslie@frontiernet.net**

The Committee met and reviewed a list of previous recommendations upon which there has never been any action. New items were also discussed. We also developed a new tool in order to keep better track of what has been submitted and action taken. Topics reviewed included voting privileges of out-of-state members, revision of the Future Directions Committee itself, re-regionalization, Life Account Trustees (establishes procedure), Hospitality structure, membership on Finance Committee, Life Account to pay Life member dues, Mentor program for new senators, reminder that the Senate is not to involve itself in projects without contacting a current Jaycee Chapter (non-interference clause) and suggestion to Finance and future Presidents to endeavor to seek ways of increasing Presidential budget. We were busy. Formal presentation will be made at winter meeting.

It bears repeating, the purpose of the Future Directions Committee is to look toward the future and anticipate what needs and changes may be necessary in our ever growing and changing organization. This ranges from finances to membership services. From by-laws review to our Jaycee interaction. As an advisory group, we have no authority.

A lot of topics come from general membership. Input from you, the members, are always reviewed by the committee and then checked against present by-laws. Few, if any, ideas do not get passed on to appropriate body and then to the membership for vote. All that comes has merit.

As our group evolves, we must meet the needs of our membership within our means. Have an idea? Send it to the committee either directly to myself (rayainslie@frontiernet.net), VP Dan or President Robbie. We meet Friday night whenever the Senate has a meeting. It is not a closed meeting, come in and talk. No idea is a bad idea.

**Kolleen Mendenhall #78592**  
**Roxy Hollenstine #78247**

**SILENT AUCTION**

The Silent Auction will be making its return at the May meeting. This meeting is held in conjunction with TOYP and the Illinois Jaycees at the Wyndham in Springfield. So, mark the dates of April 30 - May 2<sup>nd</sup> and plan on attending. This year, some of the proceeds will be designated for the benefit of St. Jude Children's Research Hospital. St. Jude's has eight affiliated clinics across the county with one of those affiliates being located in Peoria, IL.

The co-chairs for the auction are **Kolleen Mendenhall #78592** and **Roxy Hollenstine #78247**. All donations to the auction are welcome and encouraged. The more items up for auction - the bigger the proceeds for Illinois JCI and St. Jude's. If you have an item you wish to donate to the auction, please contact Roxy at Hollenstine@comcast.net.

**Kate Patterson #52517, Chairman**  
**Chris Curtis #35440**  
**Brian Ziegle #42479**

**From the Constitution and Bylaw Committee**

This has been the year of the best laid plans that never happen. After I took on this Chairmanship in July, I received 5 recommendations from Future Directions. The plan was to have a talking session about these at the Fall meeting. We know that didn't happen. So, a Constitution and Bylaw Committee meeting will be held Friday evening, February 12th at 7:00 PM. Please plan to attend if you would like to have some input on future decisions. These suggestions, and others we have received, impact the structure of our organization and our finances. Out of respect for you, our membership, the committee does not feel it is fair to move forward on these items without an in-person discussion. We would also like to discuss with Future Direction members why these changes are needed. What problem does it solve? How does it enhance our organization? Your opinion is important. Thanks for all you do!

**Yvonne Agnello-Adams #72530**  
**708-227-6999**

**SOAR Chairman**  
**jayceeyvonne@yahoo.com**

Hello everyone! I'm excited to serve as the SOAR Chairman in addition to NE Region Director this year. We need you to help us be successful with the national SOAR initiatives! Please send me your stories on how the Jaycees have impacted your life. What did you learn? How did you grow? What changed because you were a member? We will be submitting them to the US JCI Senate. Everyone who submits a story will be entered into a drawing to win a \$25 gift card of their choice from Senator Vanessa's gift card fundraiser.

Wishing you all a very Happy Holiday season. Stay safe and sanitized!

**Secretary's Report**  
**Donna Baker #67041**  
**217-638-6955 iljcforum@yahoo.com**

**Illinois JCI Senate – Fall Membership Meeting**  
**November 7, 2020 Minutes**

*Respectfully submitted by Donna Baker #67041*

**Call Meeting to Order by President Robbie Kay Johnston #51099** at 0937

ZOOM meeting due to COVID restrictions.

Motion: **Dan Adams #68303** Seconded **Marsha Devore #67330** Motion passed

13 Section b – In the event that a physical meeting cannot be held, and the Jaycees are not conducting a physical meeting an online meeting is permissible. It's a ByLaws change

**Chaplain-Suzie Colbert-Curtis #73137** - prayer and GIANT I'm sorry to Maryann Hilleary for misspelling but it has been corrected.

**Pledge of Allegiance – Scott Rayho #67912 (veteran)**

**Introduction of Guests:** by **Bev Olson #42473** Illinois Jaycee President Pat DeMarco, Illinois Jaycee Elect President Dawn Stengel, US JCI elect Vanessa Birchler, USJCI Region 5 VP Vette Sutton, USJCI Senate Foundation President Wayne Kiefer, USJCI Treasurer Suzanne Hatcher

**Approval of Agenda:** Motion: **Lynne McGill #70364** Seconded: **Monty Schroeder #62203** Motion passed

**Secretary's Report-Donna Baker #67041**

1) FORUM – our first FORUM was sent out. Can't just send through email because of those who don't have emails. It's in the Constitution. Everyone enjoyed the FORUM. Lynne advised it was \$370. Wondering how much it actually cost. WE printed 260/16 pages \$275 taxable materials postage 72.92. Maybe a one page or something. Have to have it sent to the membership.

1. Website – **Ray Ainslie #44136** (absent) Anything you want to put on the website, contact Ray. The past FORUMs and minutes are on there so anyone can access them and print them out as they wish. The website is not available through phone. Ray is working on that but you can still access through computer.
2. E-Blast – **Sandi Harpstrite #65882** (absent) – E-Blasts have been going out regularly.
3. Video – I still haven't received any pictures yet. We need to get them in so when we do meet we will have a video to view.

**Approval of Secretary's Report:** Motion: **Marilyn Burton #55106** Seconded: **JoAnn Smith #51107** Motion passed

**Treasurer's Report-Lynne McGill #70364**

Budget on ZOOM to view

We went over thoroughly last night with Exec Board. We've paid our dues. All up to date but you may not see some of the bills because they have fallen into the 2<sup>nd</sup> quarter. Okay to pay dues billing in December.

**Approval of Budget:** Motion: **Gary Pittenger #24804** Seconded: **Maureen Niedenthal #67669** Motion passed

1. Membership Information Exchange/Directory-**Kathy Crick #71017** Friendly reminder when adding people and new senators we need to get updated information so we have the right e-mails, especially since we may not be mailing all the FORUMs. Please encourage everyone to use the Add/Change link on the website.
2. Audit Committee- **JDO #35308** Audit Committee met last night. Thank Lynne for all the hard work and budget to match with everything she's been going through. Monty will be discussing poker under his area. We found everything to be in order.
3. Finance Committee –**Wayne Kiefer #36498** Finance committee didn't officially meet. Sent information to the group regarding the life account and budgeting issues. Financially we're in pretty good shape. Considering the fact we had to draw to take care of some expenses through the contingency fund and advance the extra dues money for the 2<sup>nd</sup> quarter. Lynne discussed about it. Looking at budget numbers and looking at income specifically. It will be a little difficult to pay the bills. There may be some changes and adjustments as we move along. We'll review it again prior to the Winter meeting. Hopefully, COVID will take its course and we'll have some poker runs. Contact me if you have any questions.
4. Fundraising

- a. Birdies for Charity-**Gary Pittenger #24804** hopefully they'll be one this summer but it won't be for this administration. We did get a check this week...it's for \$25, we made a little money President Robbie Kay!
- b. Products-**Heather Ulrich #72836** (absent) If you need any shirts reach out to Heather. Robbie Kay has some masks to send out for people who have paid for already.
- c. Poker-**Monty Schroeder #62203** Poker license was paid for 2021. \$400 was taken out of the Poker checkbook. The balance is \$341.38. Keep for starting cash for when we start again. Unfortunately, with pandemic it's been slow. I've been working with Arts in the Parks. They've been running \$500-\$600. About half of what we had been making. Hoping we'll be able to start again in Spring. Feb 20, March 20, April 24, and May 15 dates for 2021. Regarding money from 2020, Department of Revenue denied request for refunding any money or adding a couple dates for next year.
- d. LOTTO-**Cindy Mammen #75900/Jim Mammen #37122** (absent) -One of our biggest fundraisers. Reach out to Cindy and she can get them mailed to you.
- e. Silent Auction-**Roxy Hollenstine #78247/Kolleen Mendenhall #78592** Roxy – postponing auction until May. Looking into some external sources and make some more money for President Robbie Kay's budget. Reason moving to May is it will be in conjunction with TOYP. Yvonne - Would be willing to do an online auction maybe in January that would be virtual. Everything would have to be online so we wouldn't have any shipping. And possibly looking into working with Vanessa's gift cards so we could double dip.
- f. Script Gift Card Fundraising-**Vanessa Birchler #74430** since the picnic until last week \$441.34. Many people are ordering gift cards and have been getting bigger orders. Two dates – bonus buy days on 11/19 & 20. Great for Black Friday shopping. They'll be sending me an email with the names of the businesses. Get your account ready and prepared when it comes to buy. December 9<sup>th</sup> will be the next gift card. I've been promoting to local chapters for them to buy from us as well.

**Approval of Treasurer's Report:** Motion: **JDO #35308** Seconded: **Marsha Devore #67330** Motion passed

**Administrative Vice President-Dan Adams #68303**

1. Freshman Senators-**Joanne Rinaldo #71700** (absent) There is a program with the JCI Senate where they are sending out a new packet, new senators contact President Robbie Kay
2. Camp New Hope-**Rita Singer #68534** (absent) Keep them in the forefront of our minds. I'm sure they'll be needing a whole lot of help. Remember to sponsor campers. Maybe we can look at ways to support them outside of campers in case they can't get campers in. They always have a list, especially for the Jaycees, of things they would like to get done. They're doing things online to do things with the campers. The last big wind that went through took out one of the cabins. Gift cards would be great. They do have a shortened work week and days due to COVID.
3. Historian-**Ray Ainslie #44136** (absent) no report
4. Summer Picnic 2020- **Vanessa Birchler #74430/Cindy Ogden #73418** Final report-Fabulous weekend 84 full registrations and a good handful came in for the day and stopping by for a bit. We made about \$850. Thank you for everyone that helped out. Great job to Vanessa and her whole crew to pull it off.
5. Lost Senator-**Marilyn Burton #55106** - The opportunity to award a senatorship to a deserving individual whose local chapter is no longer in existence. The first one was given in September. Submission date is April 1<sup>st</sup>. With these provisions we need a lot of detail to choose the most deserving individual. Check JCI website for more information. More details are in Policy 14.

**Approval of Administrative Report:** Motion: **JDO #35308** Seconded: **Judson Devore #65005** Motion passed

**Management Vice President-Marsha Devore #67330**

1. Hospitality-**Cindy Ogden #73418** – Thank you everybody – **JDO #35308**, **Rod Hollenstine #46703**, **Kay DeGroot #73333**, **Vanessa Birchler #74430**, **Gary Pittenger #24804**, and **Stephanie Pittenger #59999** for stepping up to say they would volunteer for hospitality even though we weren't able to meet. Waiting to see if they are having a GA or not. If they'll be having it on Super Bowl, I won't be there.
2. S.O.A.R./ONTO- **Yvonne Agnello-Adams #72530** – Looking for Senators to submit their stories. I'd like to get one for every month. Anyone who submits, I'll do a random generator, will be entered into a drawing of a \$50 gift card from Vanessa's program.
3. Constitution and ByLaws-**Kate Patterson #52517** This has been a really difficult time in different organizations with this pandemic. Waiting to see what national is going to do with their meetings. We'll be looking at items that have been submitted but they were nothing urgent to be done on our current situation. Nothing to change today but there will be some for the next meeting. President Robbie Kay thanked Kate for coming up with the policy that was approved earlier.

**Approval of Management Report:** Motion: **Suzie Colbert-Curtis #73137** Seconded: **Wayne Huelsmann #30592**

**Motion passed**

**Region Director Reports –**

**South Central - Kay DeGroot #73333**– welcome to Springfield everybody – end of report.

**Yvonne Agnello-Adams #72530** – looking into doing some virtual networking things since we can't connect in person

**SERVE - Monty Schroeder #62203** – Doing well and running the Poker tournaments. Keep SERVing.

**Prairieland – Gary Pittenger #24804** (representing **Russ Cooper #4638**) So happy to mowing grass instead of shoveling snow

**Illinois Jaycee Charitable Foundation-Kate Patterson #52517**

Foundation is doing well. Illinois is doing well. We've had several requests for Thanksgiving and Christmas events. A number of chapters are doing gift cards since they can't distribute food. We had poker on Halloween and did okay with that. Illinois Jaycees are helping with poker as well. Hopefully, next summer we'll be able to have the golf tournament to help with the scholarship fund. We still have the scholarship coming up. The link has been posted and is on the website. Open to any high school senior. Actually just share the link to the website so they can apply if they would like to. Made about \$1,472 on the Poker tournament.

**New Business**

1. Summer Picnic 2021- **Jon Carls #39289** (absent) - **Rod Hollenstine #46703** South Central Region is taking on running the 2021 picnic- July 24-26. Room rate \$109. Bar burgers Saturday, Steak dinner, special activities-golf, wine tour, rock painting. Budgeting for about 75 in attendance. We're being conservative. Upon approval, Jon will be putting together a rather extensive committee together from the Jacksonville, Quincy, and Springfield area. Using the Ramada across from the Northfield. Same one used for **Marilyn Burton #55106** picnic.

Motion: **Suzie Colbert-Curtis #73137** Seconded: **Wayne Huelsmann #30592** **Motion passed**

2. Fall Winter Meeting - **Rod Hollenstine #46703** this is provisional upon the Illinois Jaycees not doing a winter meeting. We figured we needed to get something on the books. We've contacted the Northfield, which is where we were supposed to be for the Fall meeting, same setup. Tentatively 2/12-14, according to Cheryl is the same date the Jaycees were looking to do their meeting. We haven't agreed or signed anything until we get this passed and hear from the Illinois Jaycees.

Motion: **Chuck McFarlin #47910** Seconded: **Yvonne Agnello-Adams #72530** **Motion passed**

3. Fall Meeting-How many missed not having a GA? We're looking at doing a Fall Frolic. Doing a Friday night hospitality and Saturday morning meeting. Maybe doing some sort of social afterwards if there is interest.

**Presidential Raffle** – tickets for sale but that doesn't work for today.

**High/Low Senate Number**- High **Vanessa Birchler #74430**

Low **#24804 Gary Pittenger**

Winners received an ear loop/gaiter mask

**National Guest Comments**

Illinois Jaycee President Elect Dawn Stangel, Illinois Jaycee President Pat DeMarco, Susan Hatcher JCI Treasurer, Vette Sutton-Region V Vice President

**Chairman of the Board Comments-Wayne Huelsmann #30592** Winners from Oklahoma-Cindy Ogden #, Russ Cooper #, Melody Ainslie #, Monty Schroeder #, Lynne McGill #, **Wayne Huelsmann #30592**

**Good of the Order Comments** – **Donna Baker #67041**- December 1<sup>st</sup> in next FORUM deadline. **Kathy Crick #71017** - thanks for filling out survey for President Ariel. I was encouraged by a couple of the comments. One was getting together by regions to get to know younger senators and then they'll come out to the state functions. Younger senators and mentorship. I have Region V lotto tickets for \$5 – I have VENMO, PayPal, and ? Pay. **Marilyn Burton #55106**, Region V USJCI Foundation-we will be planning to collect donation items for our silent auction at our Spring Fling Wyndham Garden in Ann Arbor, 3/19&20/2021. If there are things you get for Christmas, you can donate to the cause. **Rod Hollenstine #46703** – thanks **Marilyn Burton #55106** for helping with Fall meeting registration and also **Cindy Ogden #73418** and **Vanessa Birchler #74430** for their help also. **Monty Schroeder #62203** most of you may remember **Rick Jones #71585**, who was Hospitality Chairman for 5 years, wanted to tell you hi. He signed papers on a house right next door to me. **Suzie Colbert-Curtis #73137** Question on hotel-hotel was cancelled correct? Yes, Rod did hotel wide Jaycee block cancellation. Contact me if you have any problems. **JoAnn Smith #51107** – Great seeing you all. I miss you all. **Yvonne Agnello-Adams #72530** – I used to work in advertising. I switched careers and became a certified trainer. I had an opportunity back in March but COVID happened. Interviews started in August and I am now Manager Training and Development Cook County Offices under the President. I'm in charge of training over 2,600 employees since October 26. This was all because of the Jaycees.

**Presidents Comments-President Robbie Kay Johnston #51099 - Charlie Meier #42808**, one of our RDs and State Rep, having a gun raffle, \$5 each or 5 for \$20, VENMO, PayPal, CashApp. I have to put them in the mail Sunday. Thank you very much for coming out today. It's really hard to do this. Thank you Vanessa for helping with all of this. I appreciate everyone getting up. It is our new way of life. Very important we do business as usual. We need to meet, whether in person or virtual, to keep things going.

**Adjourn** at 1054 AM. Motion: **Donna Baker #67041** Seconded: **Lynne McGill #70364**. **Motion passed** with the Jaycee Creed led by

Attendance:

President Robbie Kay Johnston #51099, Donna Baker #67041, Lynne McGill #70364, Dan Adams #68303, Marsha Devore #67330, Yvonne Agnello-Adams #72530, Scott Rayho #67912, Bev Olson #42473, Monty Schroeder #62203, Marilyn Burton #55106, JoAnn Smith #51107, Jerry Smith #38632, Gary Pittenger #24804, Maureen Niedenthal #67669, Kathy Crick #71017, JDO #35308, Wayne Kiefer #36498, Roxy Hollenstine #78247, Rod Hollenstine #46703, Vanessa Birchler #74430, Dan Adams #68303, Wayne Huelsmann #30592, Kate Patterson #52517, Chuck McFarlin #47910, Suzie Colbert-Curtis #73137, Judson Devore #65005, Bill Patterson #47979, Sherrie Schroeder, Todd Oliver #58381, Stephanie Pittenger #59999, Kay DeGroot #73333, Cindy Ogden #73418, Mark Niedenthal #39701, Susan Hatcher-National JCI Treasurer, Vette Sutton-USJCI Region 5 VP, Dawn Stangle-ILJC President elect 2021, Pat DeMarco-ILJC President 2020

**2020-2021 BUDGET**  
As of September 30, 2020

Robbie Kay Johnston #51099, President

Lynne McGill #70364, Treasurer

**INCOME**

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Total	Budget	Variance
Balance Forward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,800.00	0.00
Life Memberships (6x240)	\$ 1,020.00	\$ -	\$ -	\$ -	\$ 1,020.00	\$ 1,440.00	420.00
Membership Dues (45x30)	\$ 717.00	\$ -	\$ -	\$ -	\$ 717.00	\$ 1,350.00	633.00
Membership Dues From Life Time Account (760 x 2.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,520.00	1,520.00
Mentor Support	\$ 80.00	\$ -	\$ -	\$ -	\$ 80.00	\$ 250.00	170.00
Forum Support	\$ 42.00	\$ -	\$ -	\$ -	\$ 42.00	\$ 500.00	458.00
Hospitality	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	1,500.00
Products	\$ 151.00	\$ -	\$ -	\$ -	\$ 151.00	\$ 1,200.00	1,049.00
Campaign Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
Jaycee Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
<b>Fundraisers</b>							
Birdies for Charity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00
Lotto Raffle	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 1,800.00	1,300.00
Silent Auction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	1,500.00
Camp New Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640.00	640.00
Drawings	\$ 145.22	\$ -	\$ -	\$ -	\$ 145.22	\$ 700.00	554.78
Poker Night	\$ 379.25	\$ -	\$ -	\$ -	\$ 379.25	\$ 13,200.00	12,820.75
Gift Card Fundraiser	\$ 7,407.73	\$ -	\$ -	\$ -	\$ 7,407.73	\$ 10,000.00	2,592.27
<b>TOTAL INCOME</b>	\$ 10,442.20	\$ -	\$ -	\$ -	\$ 10,442.20	\$ 39,400.00	28,957.80

**EXPENSES**

USICI Dues (760x7)	\$ 1,145.00	\$ -	\$ -	\$ -	\$ 1,145.00	\$ 5,320.00	\$4,175.00
Mentor Support	\$ 94.00	\$ -	\$ -	\$ -	\$ 94.00	\$ 250.00	\$156.00
Forum Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$600.00
Hospitality	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$1,500.00
Products	\$ 58.87	\$ -	\$ -	\$ -	\$ 58.87	\$ 1,200.00	\$1,141.13
Presidential Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,300.00	\$4,300.00
Presidential Awards	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$1,000.00
National Guest Expense	\$ 300.90	\$ -	\$ -	\$ -	\$ 300.90	\$ 1,200.00	\$899.10
Region V Dues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$100.00
Operating Exp. (postage/paper)	\$ 19.02	\$ -	\$ -	\$ -	\$ 19.02	\$ 500.00	\$480.98
Name Tags (New Life Members)	\$ 15.91	\$ -	\$ -	\$ -	\$ 15.91	\$ 50.00	\$34.09
Senate Directory	\$ 190.00	\$ -	\$ -	\$ -	\$ 190.00	\$ 300.00	\$110.00
Sponsorships	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$400.00
Website	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$300.00
Campaign Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$250.00
Jaycee Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$100.00
<b>Fundraisers</b>							
Birdies for Charity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Lotto Raffle	\$ 44.95	\$ -	\$ -	\$ -	\$ 44.95	\$ 700.00	\$655.05
Silent Auction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$200.00
Camp New Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 640.00	\$640.00
Drawings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$150.00
Poker Night	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,540.00	\$7,540.00
Gift Card Fundraiser	\$ 6,966.39	\$ -	\$ -	\$ -	\$ 6,966.39	\$ 9,000.00	\$2,033.61
Balance to 2021-2022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,800.00	\$3,800.00
<b>TOTAL EXPENSES</b>	\$ 8,835.04	\$ -	\$ -	\$ -	\$ 8,835.04	\$ 39,400.00	\$30,564.96

Other Funds	Designee	Amount	Balance as of	Senate Funds in Foundation	
Contingency	Wayne Kiefer	\$ 2,700.00	9/30/2020	IL JCI Senate Convention	\$ 2,447.82
Savings	Lynne McGill	\$ 4,722.11	9/30/2020	IL JCI Senate Convention	\$ 7,359.05
Life Accounts	Wayne Kiefer	\$ 99,320.36	9/30/2020		
Poker Fund	Monty Schroeder	\$ 341.38	9/30/2020*		
General Fund Checkbook	Lynne McGill	\$ 5,350.40	9/30/2020		

\*Poker License Fee for 2020 & 2021 were paid from this account