

Mr. Rob Brookwell
President, Rotary Club of Calgary
#310, The Kahanoff Centre
1202 Centre Street S
Calgary, AB T2G 5A5

3132 Conrad Dr. N W
Calgary, AB T2L 1B4
June 9, 2016

Dear Rob,

The following tabulation shows the distributions and commitments made in the year of your presidency (2015/2016) on behalf of the Rotary Club of Calgary using the revenue received by the Club from the Calgary Foundation pursuant to the Lou MacEachern donation (2005).

The Calgary Foundation makes the payment only at year end, so we are attempting to distribute the money during the six months following receipt and prior to the end of the Rotary fiscal year.

Total revenue received	\$46,684	received, 21 December, 2015
20% The Rotary Club of Calgary	- 9,337	
Balance to distribute in the community	\$37,347	

Distributions and Commitments:

Bow Valley College	6,000	4 bursaries @\$1500, 3 year commitment-2nd year
SAIT	6,000	4 bursaries @\$1500, 3year commitment-2nd year
YMCA	6,000	6 bursaries @\$1000, 3 year commitment-2nd year
ACAD	3,000	2 bursaries @\$1500, 3 year commitment-2nd year
Jr Achievement	15,000	Economics for Success, 3year commitment-3rd year April 2015 - 3858 kids from 32 schools
Total distributed	\$36,000	
Funds carried over	1,347	

Respectfully submitted,

Lorne Larson

cc: Lou MacEachern
Bruce Williams Director, Community Service
Jo-Ann Clarke