



INTERNATIONAL FRIENDSHIP CLUB
Edificio Parian del Puente # 13 (upstairs)
Libertad corner of Miramar, El Centro,
Puerto Vallarta
Hours 9 am - 4 pm
Tel: (322)-222-5466
from the US/Canada 1-514-418-2123
www.IFCVallarta.com
Email: ifcvallarta@gmail.com
ADMINISTRATOR - Josué Santiago

TREASURER'S REPORT

For the year ending May 30, 2011

The Club is in a very healthy financial position. It has cash on hand as of May 30, 2011 of \$1,089,530 pesos in which the checking account balance amounts to \$ 665,140 pesos, the savings account balance \$423,403 pesos and petty cash of 986 pesos. Since the year end a net amount of 100,000 pesos was transferred to the savings account to earn additional interest.

For the 2011 fiscal year ended May 30, 2011 total income exceeded plan by \$54, 189. Although Home Tours income was below plan by \$113,317 mainly due to fewer tourists and club house income was below plan by \$26,000. These shortfalls were more than offset by the unusually unexpected high donations received in this accounting period.

The administrative costs were well controlled at \$369,000 pesos or \$26,835 pesos below plan. Our expenses for the medical programs were below plan by \$128,000 pesos. (No expenses under the Patrocinio Program and no Cleft Palate program in the last quarter.) Overall the fiscal year ended May 31, 2011 produced an overall surplus of 208,488 pesos.

Michael A. Montagano
Treasurer

**See page 3 for Income & Expenses 2010/2011
and Budget for 2011/2012**

President's Message

I would like to welcome you all to a brand new season in our beautifully refurbished clubhouse. We have lost our mural but it was unavoidable. The wall was so deteriorated that the mural could not be saved. One suggestion made was to have our club logo painted on the wall. Ideas for the wall would be appreciated. We also need one or more members who would like to work on painting the new work.

I am pleased to announce that Zuri, our beautiful and talented Spanish teacher, is back for a new season. For the months of November and December the schedule will be as follows: Tuesday & Thursday - Beginners 9:00 to 10:15, Intermediates 10:30 to 11:45. Cost to Members: 60 pesos/ non-members: 80 pesos.

I also invite you to check the new Beyond Vallarta Tours website. Jeana Dunphy is offering new tours that may really appeal to you. Jeana is a great supporter of the International Friendship Club.

This year again we will be opening our doors to a monthly Bazaar. Wednesday November 23rd. will open the season. As usual set-up time is 9 to 10; it will open to the public from 10 to 2. In December the Bazaar will be held on Wednesday December 14.

Please note that starting November 14 the office hours will be 9:00 to 4:00 Monday to Friday. I hope that you visit our website at: www.ifcvallarta.com for the latest information available.

Mandy MacLeay
President



WHO WE ARE

The International Friendship Club was founded in 1987. Today there are members from the USA, Canada, Mexico, Europe and many other countries. The Club is a volunteer organization operated totally without personal gain and has been granted Registered Charitable Status by the Mexican Government. The club is operated on a Committee-Structure basis.

The International Friendship Club has 3 mandates: to solicit and distribute funds and materials in response to the humanitarian needs of our community; to promote friendship through social and cultural activities; and to help organize and unite our community.

General meetings are held the second Tuesday of every month at the IFC clubhouse. Everyone is welcome!

HOME TOURS

We are happy to announce our 23rd Traditional Home Tour Season. The season begins on November 16, 2011 with a regular Wednesday and Thursday schedule until April 12.

We want to thank the IFC members for the support they have given to the success of the Home Tour Program. We wish to show our appreciation by offering our members and their families a 50% discount on the tour for the month of November! If you are in town, please try to go on one of the tours; it will really help us get off to a great start. Your fresh look will also help you be great ambassadors to all your visitors and promote the great work you do at your club.

As you know the proceeds from the tours fund a number of Puerto Vallarta charities, primarily our Cleft Palate Surgical Program and other in house Educational and Community Service Programs. It also provides assistance to Becas Vallarta, the Refugio Infantil Santa Esperanza (R.I.S.E), the Los Mangos Biblioteca, Santa Barbara Clinic Rehab and the Salvation Army among others. All the work at the club and at the Home Tours is accomplished by volunteer club members dedicated to contributing to our long established goals of giving a helping hand to the less fortunate children of Puerto Vallarta and its surrounding areas.

The tours meet at 242 Aquiles Serdan, just west of Ignacio L. Vallarta in front of "Restaurante La Albufera" across from the Condominium Molino de Agua.

Methods to book a Home Tour

1. On tour site at 242 Aquiles Serdan- Tickets go on sale at 9:00 am on tour days and the bus leaves at 10:30. As always the tour will take you to four beautiful homes around Vallarta and will return at approximately 1:30 pm.

2. At the IFC office: Edificio Parian del Puente #13, Libertad corner Miramar, Centro, P.V. This year again you will be able to take advantage of picking up your advance booking at our office Monday to Friday from 9:00 to 4:00.

3. NEW THIS YEAR - You can book your reservation and purchase your tickets in advance using PayPal or your credit card. To reserve go to: www.ifcvallarta.com. With some credit cards, you can also get mileage credit.

The donation for the tour is \$450 pesos cash only. Remember the 50% discount to our active members for the month of November when booked at the office. (Please show your membership card)

With your continued support the IFC Traditional Home Tours will be able to pursue its mission and put a smile on many of our less fortunate members of the community. We encourage everyone taking the tour to wear good walking shoes, bring a bottle of water and do not forget your camera.



OFFICERS OF THE CLUB

PRESIDENT

Mandy MacLeay Cell: 322-111-9838
mandylussier@yahoo.com
Magic Jack: 514-418-3686

VICE PRESIDENT - Administration

Bill Lebeau 293-3212
wmlb62@yahoo.com

VICE PRESIDENT - Management Facilities

Fred Forbes Cell: 322-171-8537
fforbes1@rogers.com
Magic Jack: 506-800-1230

VICE PRESIDENT - Membership Development

Jack Kirkpatrick 228-0052
wjkkirkpatrick@msn.com
Vonage: 206-922-2383

TREASURER

Michael Montagano 223-5921
mmontagano@vdm.ca

RECORDING SECRETARY

Lynette Fairclough Cell: 322-118-2348
lyfa21@hotmail.co.uk

CORRESPONDING SECRETARY

Eric Davies 222-0523
edavies.pv@gmail.com
Cell: 322-131-7929
Skype: 919-809-7464

ADVISORY COMMITTEE CHAIRPERSONS

COMMUNITY SERVICES Susan Davalos 299-5204
pedroysusan@hotmail.com
Cell: 322-111-5115

EDUCATION Mel Bornstein 221-5659
barmelsouth@pvnet.com.mx
Magic Jack: 224-565-9578
US: 1-847-209-1448

BAR & FACILITIES Fred Forbes Cell: 322-171-8537
fforbes1@rogers.com
Position open

FUNDRAISING

HOME TOURS Mike McGee 221 5681
Mcm7_44@yahoo.com
MEDICAL Patricia Mendez 01-329-298-1767
Casatranquila@gmail.com
Cell: 322-728-7519

MEMBERSHIP Barbara Bornstein 221-5659
barmelsouth@pvnet.com.mx
Membership co-chair Janet Blacklidge 228-0005
juanabpv@yahoo.com

NEWSLETTER T. J. Hartung 299-1542
& Web Master tjhartung@gmail.com
Cell: 322-108-8721

PUBLICITY Don Gallery
please contact
Publicity co-chair Janie Blank 222-0503
janeablank@aol.com

PHOTOGRAPHER Bob Davidson Cell: 322-164-0146
email: bobd@davidsoninc.com

INCOME & EXPENSE REPORT

Fiscal year ended May 31, 2011

	Actual	Budget	Diff	Explanation
INCOME				
Home tours	536,683.00	650,000.00	-113,317.00	Less American tourists
Donations	194,715.00	15,000.00	179,715.00	Unanticipated donations
Misc. Income	11,800.00		11,800.00	
Club House Income	103,984.00	130,000.00	-26,016.00	
Membership dues	97,059.00	90,000.00	7,059.00	
Donations				
Beyond Vallarta Tours	6,700.00	15,000.00	-8,300.00	
book sales	3,670.00		3,670.00	
Interest Income Bank	9,578.00	10,000.00	-422.00	
Total Income				
(Net of direct expenses)	964,189.00	910,000.00	54,189.00	
EXPENSES				
Administration	369,065.00	395,900.00	-26,835.00	
PROGRAMS				
Community	145,295.00	145,200.00	95.00	
Education	76,100.00	76,000.00	100.00	
Medical	172,341.00	300,000.00	-127,659.00	
Total disbursements	762,801.00	917,100.00	-154,299.00	
Surplus (Deficit)	201,388.00	-7,100.00	208,488.00	Mainly due to unanticipated donations

BUDGET = Fiscal Year 2011/2012

INCOME

Home tours	551,000.00
Donations	188,821.00
Misc. Income	3,850.00
Club House Income	124,500.00
Membership dues	102,542.00
Donations	
Beyond Vallarta Tours	7,500.00
book sales	3,670.00
Interest Income Bank	9,600.00
Total Income	
(Net of direct expenses)	991,483.00

EXPENSES

Administration	359,054.00
Programs	
Community	216,000.00
Education	69,300.00
Medical	250,000.00
School capital projects	145,000.00
Total disbursements	1,039,354.00
Surplus (Defecit)	-47,871.00

Kelly Trainor de O, the USA Consular agent, will be in the IFC Clubhouse the first Wednesday of the month (9:00 am to 11:00 am) to assist you with all your passport needs or any other information you may require. For further information: consularagentpvr@prodigy.net.mx.



Open 7 days a week
Mid-December thru Mid-April

Vallarta Botanical Gardens

9:00 a.m. to 6:00 p.m.

24 Km south of town (on Hwy 200)

- Palm Gardens • Rose Garden
- Tree Fern Grotto • Orchid House
- Jungle Trails • Tropical Bird Watching
- Agave Gardens • Mexican Wildflowers
- Carnivorous Plants • Restaurant

www.vbqgardens.org

Place your ad HERE!!!

3.5 inches x 1.5 inches

100 pesos per issue
250 pesos for 3 issues

Experience the essence of Mexico in two delightfully different ways...

The Colors of Oaxaca

Feb 7-13, 2012 7 days/ 6 nights

From the flowering trees and blooming courtyards to the markets with brilliant weavings to the Zapotec people's multi colored clothing, Oaxaca is a palette of vivid color!

Explore this traditional city with its many beautiful Colonial buildings. Visit ruins of ancient cities and stunning Colonial monasteries. Explore the numerous craft villages surrounding the city, where one can view the ancient traditions of weaving, pottery, rugs and wood carving as well as shop for these stunning crafts where they are made.

Enjoy the city life with wonderful restaurants, extravagant churches and excellent museums. People watch and delight in various performances in the square!



City of Contrasts---Mexico

March 1-6, 2012 6 days/5 nights

In this complex, exciting and diverse megalopolis we

explore the ancient civilization of the Aztecs, the Colonial splendor, and the most modern skyscrapers in the country. We savor cuisine; from the traditional Mexican, to the fusion gourmet of the internationally known chefs. We visit a spectrum of museums; from Frieda Kahlo's home, to the pre Columbian artifacts in the famous Museum of Anthropology, to the Museum of Modern Art and more. Visit the Pyramids at Teotihuacan, the Basilica of the Virgin of Guadalupe, the Castle of Maximilian, the lovely neighborhoods of San Angel on market day as well as Coyoacan, Polanco, Mazarik and much more...

We stay in the safe, elegant and superbly located 5*Hilton Reforma.

Attend an optional Ballet Folklórico performance in the magnificent Bellas Artes and other performances as available. Mexico City is clean, safe and an amazing experience!

***Both tours begin and end at the destination. Group airfare is available at a reduced rate. Airport pick-up and return is included.

Both are Boutique Tours, which means that there are only 19 spaces available, and some spaces have already been reserved. These tours tend to fill up quickly. Don't be disappointed***

For details check out the **activities calendar** on the IFC web site or contact Jeana by email or phone. beyondvallarta@live.com or 222 6726. The IFC web site also lists a few other tours that may interest you.

Spaces may be reserved at the International Friendship Club, after November 1 (phone 222 5466) or with Jeana. Reservations include a 1500 peso deposit per/person.

Magnify your Mexican experience with Beyond Vallarta Tours!

