LRDA Board Meeting Minutes

Wednesday December 8, 2021

Zack's Place 6:30 pm

Present: Tim Bartlett, Brian Ivanich, Kelly Fleming, Chris Berry, Russell Scruggs

1. Review/approve the minutes from the last Board Meeting (Secretary). The Minutes from the last meeting were approved and will be uploaded to the LRDA.org website.
2. Financial report (Treasurer). Chris provided the attached detailed financial report from Jan 2020 to November 2021.
3. End of season party. The board went over who would bring what and agreed to meet at the Elk's Lodge by 6:00 pm to set up for the party. Chris asked that everyone email or text him with their receipts for expenses for the party prior to the 16th so he could bring reimbursement checks with him to the party and close out the books for the year before next season expenses begin.
4. Rules Committee report (Rules Chairman)
   a. Review request for rule changes: No new rule changes/additions or subtractions were submitted this month. It was agreed that a Captains meeting would be scheduled for the 5th or 6th week of league (Saturday Feb 19th) to go over the rule change submitted last month and vote on it.
5. New Business
   It was agreed that all new business would be tabled until next month's meeting.
6. Set date, time, location and agenda for next meeting. The next board meeting is scheduled for Wednesday January 5th at 6:30 at the Elk's Lodge.
7. Adjournment. The meeting adjourned at 7:15 pm.

Financial Report from January 2020 to November 2021

Processed	Date DB / CR Transaction Payee Description	Amount	Balance	
1/6/2020	Debit CHECK 1391 Print 4 Less Copies of By-Laws (20)	-9.20	7,259.77	
1/7/2020	Debit CHECK 1388 Kelly Flemming Ink for printer	-108.93	7,150.84	
1/23/2020	Debit CHECK 1392 Kelly Flemming Dart Boards	-779.88	6,370.96	
2/24/2020	Credit DEPOSIT SP20: Membership/Dues	595.00	6,965.96	
2/24/2020	Credit DEPOSIT SP20: Membership/Dues	2,245.00	9,210.96	
3/4/2020	Debit WITHDRAWAL	-35.00	9,175.96	
3/4/2020	Credit DEPOSIT SP20: Membership/Dues	60.00	9,235.96	
3/10/2020	Debit CHECK 1394 Kelly Flemming Dollar Tree picture frames	-32.96	9,203.00	
3/16/2020	Debit CHECK 1395 Russell Skruggs Spring Fling food	-63.48	9,139.52	
3/20/2020	Debit CHECK 1393 Pin Mart Inc. 9N Pins	-420.00	8,719.52	
9/11/2020	Debit CHECK 1396 Lock&Load Storage Storage	-460.00	8,259.52	
9/21/2020	Credit DEPOSIT FL20: Membership/Dues	460.00	8,719.52	
11/4/2020	Debit CHECK 1397 Kelly Flemming	-282.35	8,437.17	
11/6/2020	Credit DEPOSIT FL20: Membership/Dues	40.00	8,477.17	
1/11/2021	Debit CHECK 1398 Chris Berry FL20: EOS Trophies	-370.06	8,107.11	
1/14/2021	Credit DEPOSIT FL20: Membership/Dues	10.00	8,117.11	
3/12/2021	Credit DEPOSIT SP21: Membership/Dues	240.00	8,357.11	
7/8/2021	Debit CHECK 1400 Tim Bartlett SP21: EOS Party food	-75.00	8,282.11	
1,084.60	SP21: EOS door prizes	-75.00	8,207.11	
	SP21: EOS LOD	-120.00	8,087.11	
	SP21: EOS Trophies	-654.55	7,432.56	
	Standard repair supplies	-160.05	7,272.51	-1,084.60
7/9/2021	Debit CHECK 1399 Kelly Flemming SP21: EOS Party food	-49.11	7,223.40	
353.47	Office supplies	-22.18	7,201.22	
	GoDaddy lrda.org renewal	-281.18	6,920.04	-352.47
8/9/2021	Debit CHECK 1402 Greg Flemming Shirts and Graphics (75)	-1,341.02	5,579.02	
1,429.63	USPS 1 roll stamps	-55.00	5,524.02	
	SummerShowdown food	-33.61	5,490.41	-1,429.63
9/13/2021	Credit DEPOSIT FL21: Membership/Dues	2,305.00	7,795.41	
9/17/2021	Debit WITHDRAWAL BBC21: change box	-400.00	7,395.41	
10/4/2021	Credit DEPOSIT BBC21: change return (400)	400.00	7,795.41	
1,768.00	BBC21: 10% hold-back	258.00	8,053.41	
	BBC21: Shirt Sales	1,010.00	9,063.41	1,341.02
	75 purchase 17.88 each			
	2 give away			
	46 sold 20 pre 25 day of			
	27 remain			
	Cash payment: Tim B – standards	-140.00	8,923.41	
	FL21: Membership/Dues	240.00	9,163.41	1,768.00
10/4/2021	Debit CHECK 1401 Chris Berry BBC21: Discount Trophy	-1,037.68	8,125.73	
1,262.43	BBC21: Elks Setup	-74.75	8,050.98	
	PayPal: Byar Redman donation	-150.00	7,900.98	-1,262.43
10/18/2021	Credit DEPOSIT FL21: Membership/Dues	75.00	7,975.98	
10/25/2021	Debit CHECK 1403 Chris Berry Storage: Lock&Load	-480.00	7,495.98	
11/4/2021	Credit DEPOSIT FL21: Membership/Dues 25.00	7,520.98		7520.98