

UNIT 394 BOARD MINUTES
JULY 2, 2023
ZOOM MEETING

MEETING CALLED TO ORDER BY MICHAEL ROHM AT 10:00 AM.

ATTENDING:

MICHAEL ROHM, TREASURER, ,PRESIDING IN ABSENCE OF GREG.
PAT ARMSTRONG, SECRETARY, KATHY DOWEN, TOURNAMENT CHAIR,
DEE DEE MCMAHON, MEMBERSHIP.

ABSENT:

GREG WILSON, PRESIDENT, SUE HANNI, VICE-PRESIDENT,
SUZANNE ST THOMAS, HOSPITALITY.

NEW BUSINESS:

TREASURER'S REPORT:

JUNE GAME HAD 10 TABLES AT CRANE CREEK, WITH 40 PLAYERS.
JUNE GAME...GROSS \$320. DIRECTORS FEE TO GAY YAMAGIWA \$100

JUNE BEGINNING BALANCE:	\$ 7, 260.74
Cleared Transactions.	3,551.26
Balance	\$10,812.00

Business Certificate	\$ 12,058.63
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ALZHEIMER'S LONGEST DAY :

MORNING SESSION 13 TABLES: GROSS \$624 -DIRECTORS FEE \$100
AFTERNOON SESSION 12 TABLES GROSS \$576.00. DIRECT. FEE \$100

NET TO ALZHEIMER'S ASSOCIATION	\$ 1,000.00
SILENT AUCTION	1, 610.00
RAFFLE	145.00
PHONE A FRIEND	51.00
LUNCH	238.00
DIRECT DONATIONS	2,680.00
TOTAL RECEIPTS	\$ 4,724.00

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THESE FIGURES ARE NOT FINAL AND WILL BE TOTALED AT THE END OF JULY WHEN ALL THE CHECKS HAVE COME IN. CONGRATULATIONS TO THE ALZHEIMER'S TEAM FOR THEIR HARD WORK. ANY QUESTIONS PLEASE CALL MICHAEL

SECRETARY REPORT:

PAT ARMSTRONG CORRECTED THE MAY REPORT IN REGARDS TO THE BEGINNERS GAME. IT SHOULD READ:

NANCY FELDMAN AND DE DE MCMAHON HAVE STARTED TO GATHER 199ERS TO PLAY THE FIRST THURSDAY OF THE MONTH AT THE OUTDOOR IDAHO ASSOCIATION. FIRST BRIDGE GAME ON JUNE 8TH. TWO MORE ARE SCHEDULED FOR JULY 13TH AND AUGUST 10TH THERE IS NO LESSON FOLLOWING OR BEFORE THESE 199er GAMES.

DEDE HAS BEEN ORGANIZING A BRIDGE GAME FOR MONDAY NIGHTS. THE FIRST MONDAY OF EACH MONTH, WITH THE GENEROSITY OF GREG WILSON, WHO HAS DONATED THE USE OF HIS COMMUNITY CENTER AT HIS HOME'S LOCATION. ALSO, WITH THE GENEROUS ASSISTANCE OF ADVANCED PLAYERS, THEY HAVE LESSONS ON SPECIFIC BRIDGE CONVENTION OR OTHER TIP. THANK YOU TO DAN NEELY, WHO TALKED ABOUT DEFENSE. CRAIG JONES TALKED ABOUT STAYMAN AND TRANSFER RESPONSE TO OPENING NT BIDS. NANCY FELDMAN ON NEW MINOR FORCING AND KAY REED ON BRIDGE ETIQUETTE.

TOURNAMENT CHAIR;

KATHY DOWEN REPORTED THAT THE SEPTEMBER TOURNAMENT IS READY TO GO, WITH A CORRECTION TO THE FLYER ON THE HOTEL NAME. THE HOLIDAY INN EXPRESS . HELP IS STILL NEEDED FOR SET UP AND THE TAKE DOWN. IF YOU CAN HELP, PLEASE CALL KATHY!!!!!!

CONCERN WAS EXPRESSED ABOUT LOCATING SOMEONE TO TAKE OVER HER POSITION, AS SHE LEAVES THE BOARD IN DECEMBER. SEVERAL OTHERS WILL BE LEAVING THE BOARD AS WELL. TO BEGIN THE MENTORING PROCESS AN INTEREST NEEDS TO BE EXPRESSED.

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IT IS FELT BY ALL THE BOARD MEMBERS THAT WE NEED TO REACH OUT TO OUR ORGANIZATION AND BEGIN LOCATING THOSE THAT ARE INTERESTED IN SERVING AND IN WHAT CAPACITY. WE WILL TRY TO DO THIS THRU INDIVIDUALS AND CONSTANT CONTACT. ANY OTHER IDEAS OR SUGGESTIONS PLEASE CONTACT PAT ARMSTRONG.

NEXT BOARD MEETING : AUGUST 5, 2023 - 10:00 AM
THIS PROBABLY THIS WILL BE A ZOOM MEETING OR ATTENDING AT MICHAEL'S HOUSE.

PLEASE LET THE PRESIDENT KNOW IF YOU WILL BE ATTENDING OR NOT, SO THAT HE CAN COUNT FOR QORUM.

MEETING ADJOURNED AT 10:30 AM

RESPECTFULLY SUBMITTED,

PAT ARMSTRONG, SECRETARY

2023

UNIT 394; UNIT GAMES

Month	Tables	Players	Free	Fee	Gross	Director	ACBL	Food	Net	ICCU
January	8.5	34		8	\$ 272.00	\$ 100.00	Kathy Downen		\$ 172.00	\$ 172.00
February										
March	11.0	44		8	\$ 352.00	\$ 100.00	Kathy Downen		\$ 252.00	\$ 252.00
April	12.5	50		8	\$ 400.00	\$ 100.00	Duane Christiansen		\$ 300.00	\$ 300.00
May	9.5	38	1	8	\$ 296.00	\$ 100.00	Craig Jones		\$ 196.00	\$ 196.00
June	10.0	40		8	\$ 320.00	\$ 100.00	Gay Yamagiwa		\$ 220.00	\$ 220.00

9:15 AM

06/30/23

Unit 394
Reconciliation Summary
Nonprofit Business XX0732, Period Ending 06/30/2023

	<u>Jun 30, 23</u>
Beginning Balance	7,260.74
Cleared Transactions	
Checks and Payments - 2 items	-172.64
Deposits and Credits - 3 items	<u>3,723.90</u>
Total Cleared Transactions	<u>3,551.26</u>
Cleared Balance	<u>10,812.00</u>
Register Balance as of 06/30/2023	10,812.00
Ending Balance	10,812.00

Unit 394
Reconciliation Detail
Nonprofit Business XX0732, Period Ending 06/30/2023

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,260.74
Cleared Transactions						
Checks and Payments - 2 items						
Check	06/26/2023	337	Caldwell Unit 398	X	-125.00	-125.00
Check	06/26/2023		Costco	X	-47.64	-172.64
Total Checks and Payments					-172.64	-172.64
Deposits and Credits - 3 items						
Deposit	06/01/2023			X	0.90	0.90
Deposit	06/09/2023			X	220.00	220.90
Deposit	06/29/2023			X	3,503.00	3,723.90
Total Deposits and Credits					3,723.90	3,723.90
Total Cleared Transactions					3,551.26	3,551.26
Cleared Balance					3,551.26	10,812.00
Register Balance as of 06/30/2023					3,551.26	10,812.00
Ending Balance					3,551.26	10,812.00



- Accounts**
- Transfer & Pay
- Manage Cards
- Planning & Investments
- Products & Offers
- Tools & Services

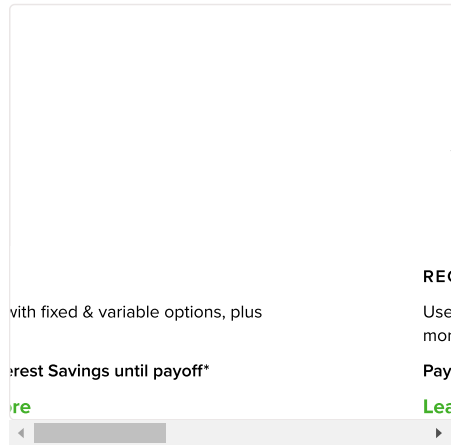
Dashboard

Accounts

Checking	\$0.00
Free Checking 6027	\$0.00 \$0.00
Business Checking	\$10,812.00
Nonprofit Biz Checking 0732	\$10,812.00 \$10,812.00
Savings	\$1,060.12
Share Savings 6019	\$1,060.12 \$1,085.12
Business Savings	\$0.00
Business Share 0724	\$0.00 \$25.00
Business Certificates	\$12,058.63
6 Month Business CD 6711	\$0.00
6 Month Business CD 4539	\$0.00
18 Month Rate Bump Pr... 7389	\$12,058.63

Available Balance

My Credit



Quick Bill Pay

0 Payees

Last **15** days

Logged in **1** time

Next **15** days

There is no activity scheduled for the next **15** days.

Quick Links

[Open an account](#)