

PROJECT BROTHERHOOD RESOLVE

MEETING AGENDA

Tuesday, September 17, 2019

7:00 pm, Teleconference

(605)313-4154

Access code:740555

I. Call to order

II. Roll Call

- Joseph Gemayel: President -
- Donnal Hillard: Secretary -
- Treasurer: vacant
- Michelle Overzet: Member -
- Faith Fifield: Member -

III. Approval of Last Meeting's Minutes

IV. Treasurer's Report - August

- Taco Tuesday supplies- (-110.16)
- Taco Tuesday sales 237.00
- Deposits from ruck (registration and donations) 1171.04
- Deposits from ruck (sponsorship) 723.00
- Kroger (powerade for ruck)- (-44.25)
- Sam's Coney Island (business meeting- 100:One Media)- (-4.54)

IV. Treasurer's Report - August- continued

- Classy Quarterly Fee- (-750.00)
- Square- (-10.60)
- All- American screen print (1/2 of ruck shirt payment)- (-336.25)
- Withdrawal- (-60.00)
- Petty cash from July Taco Tuesday (21.00)
 - Office Depot -fax to Lake Orion (-4.48)
 - Home Depot- banner posts- (-9.07)
 - Event insurance- (-3.00)
 - Money order- Alen Graham Ins- event insurance (-0.99)
 - Money order- Tapco- event insurance (-0.99)

V. Events / Committee Reports

Taco Tuesday 4th Tuesday of each month

VI. Old Business

- Ruck for the Fallen
 - Updates
 - 62 walkers and 36 volunteers
- Veteran's Hope House tabled for now
- Trustee/Auditor Faith and Donnal need to perform quarterly audit this month

VII. New Business

- Go over bylaws Joe
- Open floor for additional items for discussion
- Nonprofit Corporation Annual Report
- Bank Account

VIII. For the Good of the Order:

Recruit other members to join project brother hood

Adjourn by

Close Out:/