Good Luck Sams Minutes

AUGUST 19, 2023, 11:00 a.m.

Host/Hostess: Brodeur/Smith

Pledge of Allegiance:

Prayer:

Roll Call:

Everyone with the exception of Brewer, Garcia, Towne Guests: Donna Gray, Brian Gray & Jill Stiff

Roland - 1

Secretary Report: No corrections to minutes. A motion was made by Jim Kearneyto approve as written and Ardith Schade second. Motion passed.

Treasurer's Report:

*Checking Ending Balance on July 31, 2023 - \$191.05

Transfered from savings into checking: 6/21 - \$2000.00

6/21 - \$ 250.00

7/31 - \$1000.00

Checks written: 6/21 - Eastern Plains Community Pantry \$2000.00

6/21 - Dee Trafton, June meeting/Reimbursement \$84.64

6/21 - Ardith Schade, June meeting/Reimbursement \$131.76

7/31 - Aneka Normandie, Fair Queen

Savings Ending Balance on July 31, 2023 - \$17726.06

Money Transferred to Checking, 6/21 - \$2000.00 for Eastern Plains Community Pantry

6/21 - \$250.00 for Camping Hosts Reimbursement

6/30 - \$5000.00 for Beer Garden Change

7/31 - \$1000.00 for Fair Queen

Money Deposited to Savings, 6/26 - \$112.00 Race Tips

6/26 - \$205.00 Race Tips

6/30 - \$.55 Interest

7/31 - \$11306.00 (\$5000 Fair Change/\$6306 for Fair Tips)

A report on the current balances and status of refunds was given. Ardith Schadel motioned to approve the report as given and Harry Volkmann second. Motion Passed.

Old Business

The racing season has four more racing nights left.

Wagon Train on July 9th went well and was very much appreciated from all that attended. I want to Thank Lisa, Ed, Ardith, Becky, Roland & Mel for their assistance in serving and feeding those present and for getting out to Simla around 5am for this cause.

New Business:

At the fair this year Good Luck Sams was the recipient of a gift basket and plaque for 2023 VIP Award.

Sales this year were up from last year:

7/15 - Sales \$12,581.00 / Tips \$1171.00

7/16 - Sales \$12,439.00 / Tips \$1007.00

7/17 - Sales \$4,069.00 / Tips \$421.00

7/18 - Sales \$1410.00 / Tips \$173.00

7/19 - Sales \$2599.00 / Tips \$224.00

7/20 - Sales \$1117.00 / Tips \$228.00

7/21 - Sales \$6626.00 / Tips \$653.00

7/22 - Sales \$24,668.00 / Tips \$2429.00 busiest night

8/12 - Sales \$2188.00 / Tips \$239.00

8/26 is the next night of Racing.

Wagon Master Report:

The next:

Camp-out will be September 15 - 17 at Aspen Acres RV Park, Rye, CO. The Hosts will be Hall and McGee.

Communications: None

Celebrations for May:

Birthdays:

16th - Kevin Lewis

17th – Liz Worbington

23rd - Monica Baker

28th - Rod Marcum

Anniversaries:

8th - Worbington

19th - Smith/Cannone-Smith

Congratulations!!

The meeting adjourned at: 11:30 am.