



July Member Meeting Minutes

07/08/24 at Bass Pro

Call meeting to order 7:04pm

Introduce & welcome new members:

Approve [June minutes](#) motion to approve Donald 2nd - John Bush

Review Treasures report - Brandi has updated info from Charlie, presented report (see attached) John motion to approve and Brady 2nd

June Board meeting- quorum reached, Kent, John, Michelle, Brandi, Randall, Shannon, Dale & Daniel

Attendance: Not taken by secretary

Old Business

SCRIP invoice paid

Broadhead pit & Practice range to be repaired at upcoming work party

Reminder of discounts and partnerships with GoHunt and Impact

QR code posted in multiple places to pay for friends/donation/visitors

New Business

Members need to sign in, suggestion was made to put sign in next to gate

Donald Perkins nominated for open board position and accepted

Work party scheduled for July 13, 8am

Floor open to members:

SCA representative Kim Gilman gave specifics on the event for 8/24/2024. Range will be rented to them for the day. Activities 10am-4pm. Some guests will be camping. They are bringing their own targets. Brandi emailed contract and insurance updates. John signed agreement

Tom Wagner asked about Non-Profit status-John responded, ongoing process, will keep members updated

Tom Wagner asked about Safe Deposit Box and Silver Dollars-Brandi responded, box was canceled by previous board, Silver Dollars were transferred from Charlie to Brandi. Silver Dollars will be held by current voted treasurer.

Members suggested using silver dollars for trophies again, Sandbagger Award also suggested specifically for Silver Dollar annual shoot.

Meeting adjourned motion to adjourn at time 7:35 pm

Upcoming events

Next Meeting August 12, 2024, 7pm, Bass Pro

Las Vegas Archers, INC Profit & Loss Statement

P&L from 5/14/24 thru 7/7/24

Beginning Acocunt Balance as of 5/14/24

\$ 55,026.40

Deposit Date's	Type	Income & Description	Amount
5/15/2024	Square	Square - NFAA/Outdoor Championship	101.35
5/16/2014	Square	Square - NFAA/Outdoor Championship	197.85
5/17/2024	Square	Square - NFAA/Outdoor Championship	463.07
5/20/2024	Square	Square - NFAA/Outdoor Championship	38.54
5/22/2024	Square	Square - Summer Sizzle Registration	19.12
5/23/2024	Square	Sin City Rat Pack - 2 Shoots	966.40
6/17/2024	Cash	Membership for Adam Matlow	140
		Membership for David Milewsul	140
		Donation box	182
		Membership for Steve Phillips	109
		Start cash that was pulled out for Sectionals	500
			1071.00
6/17/2024	Square	Square - Summer Sizzle	28.53
6/17/2024	Square	Square - Summer Sizzle/Membership Matthew McDonald	223.42
6/26/2024	Square	Membership Renewal Phil Ford	96.80
6/27/2024	Square	Membership for Bill Edwards	96.80
6/28/2024	Cash	Membership Renewal for Paul Duval	100.00
		Membership Renewal for Tom Wagner	100.00
		Membership for Kent Midby	109.00
		Donation box	146.00
		Summer Sizzle (Registration/Donation)	155.00
			610.00
7/1/2024	Square	Membership Renewals (4 total)	466.81
7/2/2024	Square	Membership Renewals (13 total)	1716.37
7/3/2024	16715	NFAA Host Outdoor Sections	685.00
7/3/2024	Square	Membership Renewals (4 total)	515.36
7/5/2024	Square	Membership Renewals (2 total)	247.97
7/5/2024	Square	Membership Renewals (4 total)	534.78
		Total Square Deposits	\$ 5,713.17
		Total Cash/Checks Deposits	\$ 2,366.00
Date		Expenses & Description	Amount
5/17/2024		Withdrawal Start Cash for Sectionals	\$ 500.00
5/20/2024		Alvertsons - Food	\$ 94.50
5/22/2024	2493	Andrew Raddie (wood, paint rollers)	\$ 148.46
6/3/2024		Cognito - monthly renewal	\$ 35.00
6/10/2024		Valley Electric	\$ 92.92
6/20/2024	Debit	Intuit	\$ 45.00
6/21/2024	2494	Sec. of State Register Agent	\$ 60.00
6/23/2024	2495	Autum Kizerian - Food, Water, Supplies for Club House	\$ 198.56
7/1/2024	ACH	Cognito - monthly renewal	\$ 35.00
7/3/2024	2496	Impact Archery - Network Solutions Reimbursement	\$ 263.88

7/5/2024	Debit	Network Solutions - website	\$ 44.99
		Total Expenses	\$ (1,518.31)
		Profit	\$ 6,560.86
		Ending Account Balance as of 5/13/24	\$ 61,587.26

Las Vegas Archers, INC Profit & Loss Statement

P&L from 7/7/24 thru 8/11/24

Beginning Acocunt Balance as of 7/7/24

\$ 61,587.26

Deposit Date's	Type	Income & Description	Amount
7/8/2024	Square	Membership Renewals	\$ 753.62
7/8/2024	Square	Membership Renewals	\$ 318.55
7/9/2024	Square	Membership Renewals	\$ 753.62
7/10/2024	Square	Membership Renewals	\$ 431.34
7/11/2024	Square	Membership Renewals	\$ 357.39
7/15/2024	Square	Membership Gabriel Vigil	\$ 118.54
7/15/2024	Square	Memberhip Renewal	\$ 383.97
7/16/2024	Square	Membership Renewal	\$ 119.13
7/17/2024	Square	Membership Renewals	\$ 267.37
7/18/2024	Square	Membership Renewal	\$ 148.26
7/19/2024	Square	Membership Renewal	\$ 238.26
7/22/2024	Square	Membership Renewal	\$ 119.13
7/23/2024	Square	Membership Renewal	\$ 119.13
7/24/2024	Square	Membership Renewal	\$ 119.13
7/29/2024	Square	Membership Renewal/New Membership	\$ 653.91
7/29/2024	Square	Membership Renewal/Donation/New Membership	\$ 635.16
7/31/2024	Square	Membership Renewals	\$ 653.91
8/1/2024	Square	Membership Renewals	\$ 802.17
8/2/2024	Square	Membership Renewals	\$ 248.68
8/5/2024	Square	Membership Victor Hung	\$ 118.13
8/6/2024	1017	Membership Renewal (Michael Sowers)	\$ 120.00
	Cash	Membership Renewal (Paul Acker)	\$ 150.00
	Cash	Membership Renewal & Donation (Dustin Porlas)	\$ 160.00
	Cash	Membership Matt Buckley	\$ 120.00
	6174	Robert Gresham Donation	\$ 100.00
	Cash	Donation	\$ 38.00
			\$ 688.00
8/7/2024	Square	Membership Renewals	\$ 218.84
8/8/2024	Square	QR Donation	\$ 51.39
8/9/2024	Square	Membership Renewal/New Membership	\$ 709.38
		Total Square Deposits	\$ 8,339.01
		Total Cash/Checks Deposits	\$ 688.00
Date		Expenses & Description	Amount
7/9/2024	Debit	NV Sec. of State (Officer/Resident Agent Registration)	\$ 317.75
7/12/2024	Debit	Jones Feed & Tack (20 bails)	\$ 281.56
7/12/2024	2497	Brandi Bush (Computer, Supplies, Work Party Lunch)	\$ 1,080.72
7/13/2024	Debit	Einstein Bagels (Work Party Breakfast)	\$ 60.00
7/19/2024	Debit	Intuit	\$ 45.00
7/22/2024	Debit	Weebly - Website	\$ 864.00
8/1/2024	Debit	Cognito	\$ 35.00
		Total Expenses	\$ (2,684.03)
		Profit	\$ 6,342.98
		Ending Account Balance as of 8/11/24	\$ 67,930.24