



# August Member Meeting Minutes

## 08/12/24 at Bass Pro

Call meeting to order 7pm

Introduce & welcome new members:

Motion to approve July meeting minutes was denied due to missing members in attendance and unclear minutes. July minutes will be updated and provided to the members prior to the next meeting.

**August Board meeting-** quorum reached, Kent, John, Michelle, Brandi, Randall, Shannon, & Daniel

Review Treasures report - The report was read by Brandi. See attached report. Motion to approve; Melissa 2<sup>nd</sup> Brady.

### Old Business

Broadhead pit was completed at July workparty.

### New Business

Gate code has changed effective 8/12/24. Gate code was emailed to renewed members. If you did not receive it please contact us.

Stan Magee registration is now open. See LVA website or social media for details.

Request was made that members discontinue giving out gate code to friends and family to non-members.

All non-members utilizing are required to pay the \$10 donation per visit. Guests are also required to sign the liability waiver. Liability waivers are in the club house. Recommendation to have these added to the sign in box as well. Brandi has advised she will put them in the sign in box on her next visit to the range.

Question was brought up about the number of visits for non-members before becoming a member. In the past, 3 visits would be allowed before membership was required. The question back is how are we to enforce this requirement? John advised that further discussion with the board will be had before a final decision is made.

Members and Guests are REQUIRED to sign in each day they use the facility.

Discussion was made regarding placement of additional sign sheet boards. Whether this will be at the practice range or gate. Further discussions will be had with the board due to the historical society/forest service.

The suggestion was made to have the liability waiver added to the QR code that is presently up at the range. Brandi advised she would work on getting a waiver uploaded to QR code.

The question was asked if the board has discussed bringing back member cards. As it would be helpful in meeting and confirming those on the range are members. John advised to please say hello and speak with those we may not know.

Question was asked if the Forest Service has provided a new lease cost? Brady (past president) advised that the Forest Service worked out a new cost for the lease. John will be starting discussions with the Forest Service in the coming weeks.

A request was made to have prior Board Meeting Minutes available for Members. It was advised the June, July and August board meeting minutes are not finalized. These meeting minutes will be available at the next member meeting.

Request was made to have the member meeting minutes sent out within a week of the meeting. Member meeting agenda to be sent out prior to member meeting.

Question was asked if Safari Shoot is happening this year. The date of Oct. 26/27 will be the Safari Shoot.

Reminder that the range will be closed on August 24, 2024, for SCA event. They have access to the property from 9 am-4 pm but will be arriving the prior day.

Please make sure that all and any trash you may have you take back out with you as we do not have garbage service. If you see it, pick it up even though it may be yours.

MOTION TO ADJOURN at 7:33 pm, Brady and 2nd Melissa

Next Meeting will be held on Monday, September 9, 2024. Bass Pro Shops

Upcoming shoots:

August 24 - SCA

September 28 - Stan Magee Championship Shoot

Oct. 5 - Sin City Rat Pack Halloween Shoot

Oct. 12/13 - Unmarked 3-D Animal & Marked Championship Shoot

Oct. 25/27 - Safari Shoot

Nov. 7 - Thanksgiving Shoot

Dec. 9 - Christmas Shoot

Attendees:

Brady & Kayla Anderson, Matt Wittnam, Christina Gregg, Tom Wagner, Mike Sowers, Ethan Porlas, Ean Porlas, Tom Campbell, Melissa Bendig, James Shaefer, John & Brandi Bush, Daniel Krznarich, Shannon Aikau, Michelle Wittman, Dale Pabst, & Donald Perkins (remote)

# 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             |
|                |        |  | <b>\$ 688.00</b>     |
| 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                                  | <b>\$ 8,339.01</b>   |
|                |        | Total Cash/Checks Deposits                             | <b>\$ 688.00</b>     |
| 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   | <b>\$ (2,684.03)</b> |
|                |        | Profit   | <b>\$ 6,342.98</b>   |
|                |        | Ending Account Balance as of 8/11/24                   | <b>\$ 67,930.24</b>  |

# 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                |
|                |        |   | <b>1071.00</b>     |
| 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             |
|                |        |   | <b>610.00</b>      |
| 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                                 | <b>\$ 5,713.17</b> |
|                |        | Total Cash/Checks Deposits                            | <b>\$ 2,366.00</b> |
| 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  |