

Rogers Otsego Dayton Women of Today
Board Meeting Agenda | November 8, 2021 8:00pm | Online

Google Meets meeting link: <https://meet.google.com/kcs-shzy-fsk>

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|------|---|----------------|
| 8:00 | Call to Order | Tracy Salwei |
| 8:00 | President's Report | Tracy Salwei |
| | - November Chapter Meeting | |
| | - Change in Date | |
| | - Service Event: Handmade Holiday Cards | |
| | - Membership recruitment opportunity | |
| | - December Chapter Meeting | |
| | - Nominating Committee | |
| | - Winter State Convention | |
| 8:20 | Fundraising Report | Tracy Salwei |
| | - Bingo | |
| 8:30 | Membership Report | Christina Haeg |
| | - Recruitment focus for Nov meeting | |
| | - Table cloth | |
| | - Barn quilt recruitment event in January | |
| | - Holiday party in December | |
| 8:45 | Programming Report | Sondra Kirkof |
| | - Gift Anonymous | |
| 8:50 | Treasurer's Report | Sandy Nordberg |
| 8:55 | Chapter Meeting Agenda | Jane Gangl |
| | - November Member of the Month | |
| 8:55 | Next Board Meeting - Monday, 12/13 7:30pm | Jane Gangl |
| 9:00 | Adjourn | |

RODWT's Event Calendar		
What	When	Where
Newsletter Submission Deadline	November 25	Email Lori.Colt@gmail.com
Book Club	December 8, 6:30pm	Online
Bingo	December 9, 7:00pm	Rogers Community Center
Board Meeting	December 13, 7:30pm	online
Chapter Meeting	December 21, 7:00pm	Word of Peace Lutheran Church
Book Club	January 13, 6:30pm	Virtual
Gifts Anonymous	December 19-21	Otsego Prairie Center
Newsletter Submission Deadline	December 25	Email Lori.Colt@gmail.com

ROGERS OTSEGO DAYTON WOMEN OF TODAY

Treasurer Report

For Meeting Date:

Period: 10/1/21 - 10/31/21

11/8/21 (Board mtg)

Beginning Cash Balance **\$ 1,771.81**

Income Date	Deposit #	Description	Amount
10/1/21	Venmo	Bingo	\$ 40.00
10/6/21	Bank	Bingo Money	\$ 685.00
10/8/21	Venmo	Swag (Christina, Holly)	\$ 55.00
10/13/21	Mobile	Gertens Fundraiser	\$ 219.90
Total Income:			\$ 999.90

Expense Date	Check #	Description	Amount
10/1/21	Venmo	Swag - Tracy Salwei	\$ 20.00
10/6/21	4335	City of Rogers - Bingo	\$ 800.00
10/12/21	Venmo	Alisha Lloyd for swag	\$ 125.00
10/21/21	Bank	Transfer to savings	\$ 700.00
10/25/21	Debit	Pizza Hut - meeting and filling craft bags	\$ 68.73
10/29/21	Debit	Amazon for Halloween candy	\$ 52.66

Total Expenses: **\$ 1,766.39**

Ending Cash balance: **\$ 1,005.32**

Bank Balance:		
As of 10/31/21		\$ 1,005.32
10/21/21	4336 MNWT	\$ (85.00)
10/26/21	Venmo Renewal - Lisa Baker, Jenna Culp	\$ 120.00
10/31/21	Mobile City of Dayton deposit return	\$ 150.00
10/31/21	Debit RPM Graphics	\$ (126.22)
		\$ 1,064.10