

Rogers Otsego Dayton Women of Today

Chapter Meeting Agenda | November 18, 2020 6:30pm | Word of Peace Church

- | | | |
|------|---|----------------|
| 6:30 | Call to Order | Tracy Salwei |
| | Welcome new members and guests | Tracy Salwei |
| | Pledge of Allegiance | All |
| | MN State Creed | All |
| 6:30 | Secretary's Report | Jane Gangl |
| | - Orders of the Day | |
| | - October Meeting Minutes | |
| | - "Bring a Buddy" Prize Drawing | |
| | Treasurer's Report | Sandy Nordberg |
| | - Review budget | |
| 6:40 | President's Report | Tracy Salwei |
| | - Member of the Month! | |
| | - Winter State Convention January 28-29 | |
| | - Nominating Committee | |
| | - December Holiday Party | |
| 6:45 | Fundraising Committee | Tracy Salwei |
| | - Bingo December 9. Volunteers needed! | |
| 6:55 | Programming Report | |
| | - Report out on Trunk or Treat and SOCKtober - Deb Wieland | |
| | - Gifts Anonymous | Sue Matson |
| | - Signup here: | |
| | https://www.signupgenius.com/go/70a0e4eaead22a4fe3-gifts | |
| 7:00 | Adjourn with Women of Today Creed | All |
| 7:00 | Service Project: Create holiday cards for community partners | |

RODWT's Event Calendar		
What	When	Where
Book Club	December 8, 6:30pm	Online
Bingo	December 9, 7:00pm	Rogers Event Center
Board Meeting	December 13, 7:30pm	online
Chapter Meeting & Holiday Party	December 21, 6:30pm	Tracy's House
Gifts Anonymous	December 17-19	Otsego Prairie Center
Create Paint Escape Event	January 23 - Tentative Date	TBD
Winter State Convention	January 28 - 29	Crown Plaza, Plymouth

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