

**Fenton Pride Collective Board Meeting Minutes**  
**May 25<sup>th</sup>, 2023**  
**Cause & Affect Gallery – 6:00 PM**

**I. CALL TO ORDER**

- a. Meeting called to order at 6:00 p.m. by President Ky Orvis

**II. ROLL CALL**

- a. Present: Ky Orvis, Connie Lee, J Waddell, Annie Anglim, Terina Greenway, Jasmyn Lee, Josh Orvis, Stephanie Young
- b. Absent: Courtney Matlock

**III. APPROVAL OF MINUTES & AGENDA**

- a. Steph motions to approve minutes from last meeting, Annie seconds, all in favor
- b. Connie motions to approve agenda, Josh seconds, all in favor

**IV. PUBLIC COMMENTS**

- a. none

**V. REPORTS OF OFFICERS**

**a. PRESIDENT**

- i. Got event insurance
- ii. Added Pride Night job descriptions Google Doc in Pride Night 2023 Drive folder
- iii. Chief Cross said they will have additional officers in area for all events, plus others on road
- iv. Elissa Slotkin responded- been in contact with her team, they asked for details
- v. Cease & Desist update - Fenton Families First did not respond nor take post down as asked, so we have legal grounds, but need to be able to sue for monetary loss, per JJ
- vi. June 5th FAPS meeting - need presence, Ky is planning on speaking, having posters printed
- vii. Think of activities for Pride Night to do in the park and discuss in chat
  - 1. chalk
  - 2. cornhole

3. etc
- viii. Shirts have been ordered - small - 15, medium - 30, large - 25, XL - 20, 2XL - 7, 3XL - 3; will be ready by June 9th; will drive directly to Cause & Affect and Luna's
- ix. Pride Night Map review
  1. add community center to booth map to help people figure out the direction it is facing
  2. no further comments
  3. add blurb about Social Nights on the event maps (possibly also order separate quarter sheets)
- x. Need entertainment - if you know of any Pride bands/ singers, let me know
  1. To be playing on museum lawn
  2. Annie says "Playing with Jacks" and "Lopsider", contact Melanie Hind for details
- xi. Other FPC apparel items - probably too late to order for this year's Pride Night
  1. Ky will reach out to printer tomorrow to see if we can get hats or other items and update us for an immediate vote in facebook chat

**b. VICE PRESIDENT**

- i. none

**c. TREASURER**

- i. no employee discount at UPS store in future, Josh is leaving for a new job
- ii. treasury report can be found in drive under accounting with monthly statement

**d. RECORDING SECRETARY**

- i. nothing

**e. CORRESPONDING SECRETARY**

- i. there is a need to more clearly outline our job responsibilities so we know who needs to be responding to what

**f. SOCIAL MEDIA MANAGER**

- i. not here

**g. LOCAL HIGH SCHOOL REPRESENTATIVE**

- i. absent

**VI. REPORTS OF COMMITTEES**

**a. VOLUNTEER**

- i. reached out to 3 volunteer sign ups from online form, none are able to assist at this time
- ii. 4-5 volunteers slotted to appear for pride night
- iii. if we don't have enough volunteers, remove "greeter position"

**b. VENDOR & COMMUNITY ORGANIZATIONS**

- i. no chair

**c. EVENTS & FUNDRAISING**

- i. Rachel Oberle is chair, not present

**d. MARKETING**

- i. Jas is creating a graphic for Buff City collaboration
- ii. 500 quarter sheets (motioned, seconded, all in favor) Jas will design

**VII. OLD BUSINESS**

**a. Pride Night details**

- i. Pride water - tabled
- ii. Raffle - tabled
- iii. Stickers of other artwork - tabled
- iv. Security - tabled
- v. Hanging our banners
  - 1. Terina is discussing with Jason from zoning and with Mike Hart (assistant city manager)
  - 2. There is a "Temporary Land Use Application" required to be filled out, with a fee, too late for this year
  - 3. FPC needs more presence at DDA meetings over the next year, hopeful to be a DDA sanctioned event in future

**VIII. NEW BUSINESS**

**a. Using Foundation Money**

- i. decorations, contact Melissa for design ideas for booth decor etc
- ii. social media advertising (use up the remainder after decor and prints and shirts and such)

**IX. TABLED FOR NEXT MEETING**

- a. Pride water - tabled
- b. Raffle - tabled
- c. Stickers of other artwork - tabled
- d. Security - tabled

**X. TABLED FOR MEETINGS AFTER PRIDE NIGHT**

- a. clarifying responsibilities of each position and what timeframe tasks or replies are expected to be completed within
- b. change our registered org address to a Fenton address (P.O. box or other) ASAP
- c. Memberships
- d. contact the city/zoning committee for clarification on what types and sizes of signs require permits
- e. make contact with City Manager Lynn Markland
- f. next year, “rainbow closet” photo op

**XI. ANNOUNCEMENTS**

- a. Next meeting: Sunday, June 4, 2023 at 6:00 PM at Hartland Brewing Company

**XII. ADJOURNMENT**

- a. Terina motions, Connie seconds, all in favor
- b. Meeting adjourned @ 6:59 p.m.

# Profit and Loss

Fenton Pride Collective  
Income Billed (USD)  
For Jan 1, 2023 - Dec 31, 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
<b>Income (Billed)*</b>													
Sales	2,401.71	0.00	0.00	456.96	2,884.79	-	-	-	-	-	-	-	5,743.46
Other Income	2,401.71	0.00	0.00	456.96	2,884.79	-	-	-	-	-	-	-	5,743.46
> Less Cost of Goods So...	0.00	0.00	83.60	0.00	0.00	-	-	-	-	-	-	-	83.60
<b>Gross Profit</b>	<b>\$2,401.71</b>	<b>\$0.00</b>	<b>(\$83.60)</b>	<b>\$456.96</b>	<b>\$2,884.79</b>	-	-	-	-	-	-	-	<b>\$5,659.86</b>
<b>Gross Margin</b>	<b>100%</b>	<b>0%</b>	<b>0%</b>	<b>100%</b>	<b>100%</b>	-	-	-	-	-	-	-	<b>98.54%</b>
<b>Less Expenses</b>													
Advertising	0.00	0.00	0.00	0.00	60.00	-	-	-	-	-	-	-	60.00
Office Expenses & Po...	0.00	0.00	11.93	0.00	204.01	-	-	-	-	-	-	-	215.94
Office Expenses &...	0.00	0.00	11.93	0.00	0.00	-	-	-	-	-	-	-	11.93
Printing	0.00	0.00	0.00	0.00	204.01	-	-	-	-	-	-	-	204.01
Other Expenses	847.18	1,455.00	0.00	23.80	453.79	-	-	-	-	-	-	-	2,779.77
Business Insura...	0.00	0.00	0.00	0.00	172.00	-	-	-	-	-	-	-	172.00
Other Expenses (...)	847.18	1,455.00	0.00	0.00	0.00	-	-	-	-	-	-	-	2,302.18
Subscriptions/Du...	0.00	0.00	0.00	23.80	231.79	-	-	-	-	-	-	-	255.59
Taxes & Licenses	0.00	0.00	0.00	0.00	50.00	-	-	-	-	-	-	-	50.00
Supplies	85.00	85.00	17.23	0.00	82.96	-	-	-	-	-	-	-	270.19
<b>Total Expenses</b>	<b>\$932.18</b>	<b>\$1,540.00</b>	<b>\$29.16</b>	<b>\$23.80</b>	<b>\$800.76</b>	-	-	-	-	-	-	-	<b>\$3,325.90</b> USD
<b>Net Profit</b>	<b>\$1,469.53</b>	<b>(\$1,540.00)</b>	<b>(\$112.76)</b>	<b>\$433.16</b>	<b>\$2,084.03</b>	-	-	-	-	-	-	-	<b>\$2,333.96</b> USD

Bank accout @ \$4,654.30 / after T-shirts \$3,483.00  
 Pride Night 2023 \$652.58 / after T-shirts \$1,823.88

\*Because deposit payments are made to you prior to the delivery of goods or services, they are not initially recorded as income on this report. Once your client has made a payment toward the remaining balance of the invoice, all payments received will be recorded as income. (Billed based report only)

\*\*Cost of Goods Sold (COGS) is the sum of expenses for categories you've marked as COGS. Expenses appear on the column corresponding to the original expense date.