

**Fenton Pride Collective Board Meeting Agenda**  
**June 29<sup>th</sup>, 2023**  
**Cause & Affect Gallery – 6:00 PM**

**I. CALL TO ORDER**

Call to order at 6:06 pm

**II. ROLL CALL**

Present: Ky Orvis, Josh Orvis, Connie Lee, Stephanie Young, J Waddell, Annie Anglim, Jasmyn Lee, Courtney Matlock Rachel Oberle

Absent: Terina Greenway

**III. APPROVAL OF MINUTES & AGENDA**

Annie motions to approve minutes from last meeting, Jasmyn seconds, all in favor

Connie motions to approve agenda for this meeting, Josh seconds, all in favor

**IV. PUBLIC COMMENTS**

**V. REPORTS OF OFFICERS**

**a. PRESIDENT**

i. Vendor Survey responses

Will send out to Board

ii. Notes in Drive for next year have been created. If anyone has ideas, we can put them in the chat and update.

iii. Ky would like to start a podcast

Could be chats in the community and have board members on. Ky will come up with a plan

iv. 4th of July

Scott will send us our number in the line up soon. You can park in any parking lot around Industrial Way, then walk to our position. The route is almost 2 miles. The parade starts at 10:00. When we have the details, make sure to tell all involved. Stephanie suggested that we put the water in beer cozies and pass them out.

v. Mailboxes

Stephanie motions to approve an extra small PO Box from USPS for \$176/year; Jasmyn seconds; 6 ayes, 0 nays; motion passes

**b. VICE PRESIDENT**

Connie thanks everyone for Pride Night. She was surprised that we had 40 vendors and Flint had 60.

**c. TREASURER**

Gave a report on Pride Night (attached)

**d. RECORDING SECRETARY**

Stephanie said that when she talked to the bookstore, she said that they were disappointed with the traffic. It would be worth considering doing something like a GooseChase next year. Terina was less busy as well, partly to do with the weather. We don't want to grow to the point where we don't pay respect to downtown businesses. We should get a basket for Ed Koledo.

**e. CORRESPONDING SECRETARY**

J went to the meeting, and said they would not put funds towards our event because they were scaling back. J was speaking to Mike with Stacy and Terina. They are not considering new events. J also mentioned that we should consider a different night. If we do a kickoff for Pride Night and businesses do a discount the day of or day before that, that would bring more people to Racham Park. It could be an all day thing.

**f. SOCIAL MEDIA MANAGER**

There is nothing to announce

**g. LOCAL HIGH SCHOOL REPRESENTATIVE**

Absent

**VI. REPORTS OF COMMITTEES**

**a. VOLUNTEER**

Everything went well. We should have some sort of check in on Pride Night (a dedicated Volunteer and Vendor Check-In) so everyone knows where to go.

**b. VENDOR & COMMUNITY ORGANIZATIONS**

N/A

**c. EVENTS & FUNDRAISING**

Rachel Oberle was introduced to everyone. She likes fundraising and has experience with fundraising. She would like to know what we like as far as fundraising. She will let us know an update next month.

**d. MARKETING**

Nothing to report. If we need anything made, ask Jasmyn.

**VII. OLD BUSINESS**

- a. Contact the city/zoning committee for clarification on what types and sizes of signs require permits:

We should have evidence before we discuss this.

Table till next meeting

**VIII. NEW BUSINESS**

- a. Pride Night recap

If we do some sort of punch card, that would be fun. We could write on the back of receipts and put them in a bowl. Or show us your receipt, and we will record it. It should be on the flyer. Pride night/day should be every meeting.

We should do something for National Coming out Day (October 11th) and Trans Visibility Day (March 31st).

J did have challenges running 50/50 raffle alone. He did have some nice ladies helping. Definitely a two-person job.

We should do a silent auction instead of a raffle next year or have baskets in a group so everybody can see. We should rework the raffle.

We should try to get a professional photographer.

Ed mentioned to move the history walk or have more promotion for it, but it was a good spot for it and people may mess with the signs if we don't keep an eye.

Josh mentioned that we should have a professional face painter and be closer to the main sidewalk.

For volunteers, we should use Signup Genius, or something of the like. How far in advance should we line up? Volunteer around two months ahead of time.

The photobooth should be in a better spot.

- b. Pick date/ time for next year's Pride Night

Considering a different day for Pride Night next year. If we moved it to a Friday or Saturday, then it would open up a lot of opportunities for a lot of people to attend. We should not overlap with other Pride events in area.

Motion to table picking location, time, and date until we get more info from Ed  
Connie motions; Annie seconds; 6 ayes, 0 nays; motion passes

c. Non-profit status

Do we want to switch? We can't be as political as a 501(c)3. Courtney mentions that as long as we don't back candidates, we could still promote equality. As a 501(c)4 it's hard to get funding.

Tabled until we get more information on switching status.

d. Memberships

Table

e. By-laws Committee

Committee would consist of board members. They look over the bylaws and submit it to the board.

Stephanie motions

Connie seconds

All in favor

**IX. ANNOUNCEMENTS**

Next meeting is July 27th at 6:30pm.

**X. ADJOURNMENT**

Connie motions; Stephanie seconds; all in favor



# Profit and Loss

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

	Jan - Mar	Apr - Jun	Jul - Sep	Oct - Dec	Year Total
<b>Income (Billed)*</b>					
Sales	2,401.71	6,524.68	-	-	8,926.39
Other Income	2,401.71	6,524.68	-	-	8,926.39
☞ Less Cost of Goods Sold	0.00	0.00	-	-	0.00
<b>Gross Profit</b>	<b>\$2,401.71</b>	<b>\$6,524.68</b>	-	-	<b>\$8,926.39</b>
<b>Gross Margin</b>	<b>100%</b>	<b>100%</b>	-	-	<b>100%</b>
<b>Less Expenses</b>					
☞ Advertising	0.00	690.32	-	-	690.32
🍷 Meals & Entertainment	0.00	101.78	-	-	101.78
📧 Office Expenses & Postage	95.53	1,848.39	-	-	1,943.92
:- Office Expenses & Postage (ge...	11.93	0.00	-	-	11.93
:- Printing	83.60	1,848.39	-	-	1,931.99
☞ Other Expenses	2,302.18	989.49	-	-	3,291.67
:- Bank Fees	0.00	500.00	-	-	500.00
:- Business Insurance	0.00	172.00	-	-	172.00
:- Other Expenses (general)	2,302.18	0.00	-	-	2,302.18
:- Subscriptions/Dues/Membersh...	0.00	267.49	-	-	267.49
:- Taxes & Licenses	0.00	50.00	-	-	50.00
☞ Supplies	187.23	874.42	-	-	1,061.65
<b>Total Expenses</b>	<b>\$2,584.94</b>	<b>\$4,504.40</b>	-	-	<b>\$7,089.34</b> USD
<b>Net Profit</b>	<b>(\$183.23)</b>	<b>\$2,020.28</b>	-	-	<b>\$1,837.05</b> USD

Bank balance = \$4,111.66 6/29



# Expense Report

Fenton Pride Collective  
 Grouped by Project (USD)  
 For Jan 1, 2023 - Dec 31, 2023

## Summary

**Total Expenses (USD)** **\$3,113.41**  
USD

### **F** Pride Night 2023

Category/Merchant/Source/Client	Date/Description	Tax 1	Tax 2	Amount
☒ Supplies Venmo Huntington Business Checking 100 Fenton Pride Collective	Jun 20, 2023 Lamination Pouches and duct tape for Pride Walk VENMO PAYMENT to Stephanie Young	0.00	0.00	\$38.26
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 15, 2023 4 sets of traffic delineator Post Cones PURCHASE AMZN MKTP US*3N8EX8483	0.00	0.00	\$62.99
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 15, 2023 150 feet of rope PURCHASE AMZN MKTP US*RH32C5053	0.00	0.00	\$6.88
☒ Advertising Facebook Huntington Business Checking 100 Fenton Pride Collective	Jun 14, 2023 PURCHASE FACEBK WU6YXQXYP2	0.00	0.00	\$35.00
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 13, 2023 4 Baskets PURCHASE AMZN MKTP US*HA3XC0J63	0.00	0.00	\$17.99
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 12, 2023 345 Name Tag Stickers PURCHASE AMZN MKTP US*YF3KR4023	0.00	0.00	\$5.99
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 12, 2023 100 Marking Flags PURCHASE AMZN MKTP US*5D5744R43	0.00	0.00	\$15.99
☒ Printing Image Projections Huntington Business Checking 100 Fenton Pride Collective	Jun 8, 2023 T shirts PURCHASE IMAGE PROJECTIONS INC	0.00	0.00	\$1,349.43
☒ Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	Jun 5, 2023 Booth Markers and Flags PURCHASE AMZN MKTP US*CZ4UT6ED3	0.00	0.00	\$93.98
☒ Supplies Amazon Huntington Business Checking 100 Fenton Pride Collective	May 31, 2023 Square Terminal for Pride Night 2023 PURCHASE AMAZON.COM*1T9QV7CP3	0.00	0.00	\$239.00
☒ Advertising Amazon Huntington Business Checking 100 Fenton Pride Collective	May 30, 2023 PURCHASE 300 WRIST-BAND* WRIST-BAND	0.00	0.00	\$73.92
☒ Advertising 24 hour wrist bands Huntington Business Checking 100 Fenton Pride Collective	May 30, 2023 200 Coolies, 200 hand fans, 200 Keychains PURCHASE 24HOURWRISTBANDS.-COM	0.00	0.00	\$521.40
☒ Printing The UPS Store Joshua Orvis	May 25, 2023 Printed Materials for Pride Night 2023	0.00	0.00	\$79.95



Category/Merchant/Source/Client	Date/Description	Tax 1	Tax 2	Amount
Fenton Pride Collective				
Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	May 22, 2023 Award Frames PURCHASE AMZN MKTP US*YY3568GT3	0.00	0.00	\$31.99
Printing The UPS Store Huntington Business Checking 100 Fenton Pride Collective	May 22, 2023 Pride Night 2023 Printed Materials THE UPS STORE 3351	0.00	0.00	\$124.06
Supplies Amazon Marketplace Huntington Business Checking 100 Fenton Pride Collective	May 19, 2023 Pride Banners Supplies PURCHASE AMZN MKTP US*EZ3428A93	0.00	0.00	\$50.97
Business Insurance Event Helper Huntington Business Checking 100 Fenton Pride Collective	May 16, 2023 Event Insurance PURCHASE THE EVENT HELPER INC	0.00	0.00	\$172.00
Subscriptions/Dues/Memberships Square Huntington Business Checking 100 Fenton Pride Collective	May 4, 2023 Square Inc ACCTVERIFY	0.00	0.00	\$0.01
Advertising Hartland Area Community Council Huntington Business Checking 100 Fenton Pride Collective	May 1, 2023 Booklet AA	0.00	0.00	\$60.00
Taxes & Licenses State of Michigan Huntington Business Checking 100 Fenton Pride Collective	May 1, 2023 Raffle License	0.00	0.00	\$50.00
Printing Pure Buttons Huntington Business Checking 100 Fenton Pride Collective	Mar 28, 2023 PURCHASE PUREBUTTONS.COM LLC	0.00	0.00	\$83.60
<b>Total for Pride Night 2023</b>				<b>\$3,113.41</b> USD

$$\begin{array}{r}
 \text{Grant} \\
 \hline
 - 2,500.00 \\
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 = 613.41
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