

Fenton Pride Collective Board Meeting Minutes
November 16th, 2023
Fenton Winery & Brewery – 6:00 PM

I. CALL TO ORDER

- a. Call to order at 6:09PM

II. ROLL CALL

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

III. APPROVAL OF MINUTES & AGENDA

- a. Jasmyn motions to approve agenda
 - i. Connie seconds
 - ii. All in favor.

IV. PUBLIC COMMENTS

- a. None

V. REPORTS OF OFFICERS

a. PRESIDENT

- i. Submitted a written request to expedite tax-exempt status change application - waiting to hear back
- ii. Booked Jinglefest - \$20

b. VICE PRESIDENT

- i. Drag Queen Trivia was great!

c. TREASURER

- i. Will make a budget for the upcoming year. Is there anything anyone would like to see in the budget that we don't normally do?
 - 1. Community events, professional photographer and face painter for Pride
- ii. Sent P&L and statement reports via Messenger because our printer broke (*see attachments*)
- iii. Move back to Quickbooks - \$30 a month
 - 1. Connie Motions

- a. Jasmyn Seconds
- b. All in favor

d. RECORDING SECRETARY

- i. Absent

e. CORRESPONDING SECRETARY

- i. Nothing to report

f. MARKETING MANAGER

- i. Nothing to report

g. SOCIAL MEDIA MANAGER

- i. Nothing to report

h. HIGH SCHOOL REPRESENTATIVE

- i. Absent

VI. REPORTS OF COMMITTEES

a. VOLUNTEER

- i. Nothing to report

b. EVENTS & FUNDRAISING

- i. Absent

VII. OLD BUSINESS

a. LGBTQ+ community events ideas

- i. When considering community events, we should categorize events into fundraising and non
- ii. Lower price point and a come and go sort of thing. Shift the focus away from the money making mentality and focus on serving the community.
- iii. Gala - waiting for 501(c)3
- iv. Put it in the group chat if you have ideas for any community events

b. Making Fenton Pride Facebook group private

- i. The survey will ask about this, then we'll vote on it. The goal this month is to put a survey out.

VIII. NEW BUSINESS

a. Promo video

- i. Adopt-a-Pet had a promo video, and Ky thought it would be a good idea to make a similar one.
 - ii. Jasmyn and Courtney considering - anyone can be involved if they want to
 - iii. Need to find a space to shoot
 - iv. Courtney has a video production friend that might be willing to give us a discount.
- b. Book Club
 - i. Hoping to start in January. Terina talked to the library, and they do have spots for us for free. Her idea is that we pick a book, each month has a group, and everyone votes on a selection each month.
- c. Jinglefest parade
 - i. December 2nd
 - ii. Courtney is going to be gone.
 - iii. We will have to find volunteers - Courtney will put it on our social media
 - iv. Ky and Josh will walk.
- d. City Council Meeting
 - i. There may be a need to attend city council meetings for a presence but also to be in the know of happenings in the city
- e. Pride donations
 - i. We should put out on the socials that we'll take donations of any used Pride stuff (napkins, decorations, etc)

IX. ANNOUNCEMENTS

- a. If you have intention to run for the Fenton Pride Board next year, please send an email with your intention to run again to info@fentonpride.org. We won't vote until February's meeting, but it needs to be publicly posted a month beforehand.
- b. Next meeting: December 28th @ 6:00pm. at Connie House

X. ADJOURNMENT

- a. Annie motions to adjourn
 - i. Connie seconds
 - ii. All in favor
- b. The meeting was adjourned at 6:53pm.

Fenton Pride Collective	1/1/2023	4/1/2023	7/1/2023	10/1/2023	Total
Income Billed (USD)					
Sales Other Income	2401.71	6524.68	29.34	3838	12793.73
Gross Profit	2401.71	6524.68	29.34	3838	12793.73
Gross Margin	100	100	100	100	100
Less Expenses					
Advertising Advertising (general)	0	690.32	165	62.63	917.95
Meals & Er Meals & Entertainment (general)	0	101.78	0	0	101.78
Meals & Er Restaurants/Dining	0	0	0	1260	1260
Office Expe Office Expenses & Postage (general)	11.93	0	176	0	187.93
Office Expe Printing	83.6	1848.39	0	0	1931.99
Other Expe Bank Fees	0	500	0	1000	1500
Other Expe Business Insurance	0	172	0	0	172
Other Expe Other Expenses (general)	2302.18	0	30	0	2332.18
Other Expe Subscriptions/Dues/Memberships	0	267.49	45.9	125	438.39
Other Expe Taxes & Licenses	0	50	625	0	675
Supplies Supplies (general)	187.23	920.15	72.98	284.11	1464.47
Total Expenses	2584.94	4550.13	1114.88	2731.74	10981.69
Net Profit (USD)	-183.23	1974.55	-1085.54	1106.26	1812.04

THE HUNTINGTON NATIONAL BANK
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 COLUMBUS OH 43216-1558



FENTON PRIDE COLLECTIVE
 9438 WAITE DR
 FENTON MI 48430-8407

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Huntington Business Checking 100

Account: -----1654

Statement Activity From:		Beginning Balance	\$3,026.12
10/01/23 to 10/31/23		Credits (+)	3,838.00
		Regular Deposits	1,729.00
		Electronic Deposits	2,109.00
Days in Statement Period	31	Debits (-)	2,731.74
Average Ledger Balance*	2,721.46	Regular Checks Paid	1,108.00
Average Collected Balance*	2,716.62	Other Debits	1,623.74
* The above balances correspond to the service charge cycle for this account.		Total Service Charges (-)	0.00
		Ending Balance	\$4,132.38

Deposits (+)

Account:-----1654

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
10/25	100.00	312574614	Remote	10/30	1,000.00		Brch/ATM
10/25	50.00	312574666	Remote	10/30	579.00		Brch/ATM

Other Credits (+)

Account:-----1654

Date	Amount	Description
10/31	2,109.00	Eventbrite, INC. EDI PYMNTS 3-76922979 RMR*IV*718209713587**2109*2109\

Checks (-)

Account:-----1654

Date	Amount	Check #	Date	Amount	Check #
10/02	108.00	111	10/26	600.00	830161*
10/26	400.00	668346*			

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks.

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Other Debits (-)

Account:-----1654

Date	Amount	Description
10/10	52.49	PURCHASE AMZN MKTP US*T90J91R1 AMZN MKTP US*T90J91R1 AMZN.COM/BILL WA XXXXXXXXXXXX3151
10/18	109.48	PURCHASE AMAZON.COM*TP56M0SV2 AMAZON.COM*TP56M0SV2 AMZN.COM/BILL WA XXXXXXXXXXXX3151
10/24	102.15	PURCHASE AMZN MKTP US*HI3ZX68H3 AMZN MKTP US*HI3ZX68H3 AMZN.COM/BILL WA XXXXXXXXXXXX3151
10/25	17.00	PURCHASE FRESHBOOKS FRESHBOOKS 866-303-6061 DE XXXXXXXXXXXX3169
10/25	19.99	PURCHASE AMZN MKTP US*AT5YA08O3 AMZN MKTP US*AT5YA08O3 AMZN.COM/BILL WA XXXXXXXXXXXX3151
10/26	35.00	PURCHASE FACEBK JMET6VXYP2 FACEBK JMET6VXYP2 MENLO PARK CA XXXXXXXXXXXX3151
10/30	1,260.00	PURCHASE THE LAUNDRY THE LAUNDRY FENTON MI XXXXXXXXXXXX3169
10/31	7.63	PURCHASE FACEBK 595HFVPYP2 FACEBK 595HFVPYP2 MENLO PARK CA XXXXXXXXXXXX3151
10/31	20.00	PURCHASE FENTON REGIONAL CHAMBE FENTON REGIONAL CHAMBE 810-6295447 MI XXXXXXXXXXXX3151

Service Charge Summary

Account:-----1654

Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00

Balance Activity

Account:-----1654

Date	Balance	Date	Balance	Date	Balance
09/30	3,026.12	10/18	2,756.15	10/26	1,732.01
10/02	2,918.12	10/24	2,654.00	10/30	2,051.01
10/10	2,865.63	10/25	2,767.01	10/31	4,132.38

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1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

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