

KGBA Board Meeting

July 16, 2018

This meeting was cancelled per the following email.

From: Ashley Kennedy

Mon, Jul 16, 1:01 PM

Hi Everyone!

Sue is out of town on vacation, with spotty reception, and won't be able to make the meeting tonight. As far as I'm aware there is nothing urgent that we need to address, and suggest skipping this month's meeting entirely? If there is anything that needs to be discussed or handled before next month, please do let me know and we can reschedule as needed.

Thank you all :)

Ashley

2. Approval of Treasurer's Report – Numbers submitted by Lisa LaRose but not approved

	May	June
Checking Balance:	\$24,653.95	\$25,661.95
Savings Balance:	\$15,525.10	\$15,525.24
PayPal Balance:	\$ 422.50	\$ 474.99
Total Assets:	\$40,601.55	\$41,662.18
2018 YTD Expenses:	\$ 2,231.98	\$ 2,231.98
2018 YTD Revenue:	\$ 5,278.00	\$ 6,286.00

3. Reports of Officers, Boards, Standing Committees.

None