## Campventtion Minutes.

Agenda.

- Reports.
- Available position. ( CampKids)
- Future Meetings.
- Budget Review.

Open meeting at 10:03 AM. Moment of silence. Serenity prayer. Danny B. Reads the reading from the book Just For Today. After attendance we read the fifth concept.

## Attendance.

- Chair - James K.
- Vice Chair - Danny B.
- Secretary - McCall M.
- Programming - Brittani K.
- Fundraising - Kimberly M.
- Registration - Brittany P.
- Treasurer - Collyn B.
- Merchandise Chair - Leska H.
- Merchandise Volunteer - Joe W.
- BST - James H.
- Chelsey S.


## Reports:

1. Chair: Pre registration data: 31 People registered for Campkids, 23 vehicles, 14 tent, 11 RV. Will be sending out a weekly email of the data.
2. Vice Chair: Need to find appropriate frames for the gift idea. Danny and Leska will coordinate on getting a newcomer blanket made. Write a message of encouragement for the newcomer for Danny to to put in the notebook and email it to him so he can get that incorporated in his notebook project. Evernote Scannable is an app to scan using your cell phone. Dead line for that is within the next month.
3. Secretary: no update.
4. Programming: Put together sign up sheets for talent show on Friday night. Speaker spots have been filled. Discussion about The potluck Hawaiian style potluck. Pulled pork, chicken, etc. Possibly rent a pop up trailer for speaker from California. Chelsey offered to let her stay in a house her family has in the area. Spent $\$ 400$ bucks for entertainment. She will be looking into some options for whether she wants to do pre pre-prepped food or make it all.
5. Fundraising: BBQ Contest. Leska Has the numbers. Lake Side tie dye day in June. (Potential piggy back opportunity) Possible table at Fish N Pig. (Cache Valley) Joey T. web master for that area. CVAC. Meetings for this area are on Northern's website. Leska will send Kim some contacts. $\$ 115$ in Square $\$ 337$ in cash with Leska. Kim Spend $\$ 30$ for pavilion. Brittani K. Was \$40.86 \$12.00 for Prizes. Proceeds \$381.14. 18 registered the day of the event. Wed. Brittani K will be making a raffle flier. Kim Wants Anthony M. To do the Raffle speaking or Justin J.
6. Registration: Brittney P. Got 288 notebooks for $\$ 141$. Wants to order pens. But would need to go over budget a little bit. \$120 PensRus. Wants to get the okay to spend over the budget. Which we all agreed to.

## 1. Treasurer:

- Bank balance -\$3465.07
- Cash on hand -\$337.00
- Storage-\$307.75
- Total \$3,494.32
- I have updated the bank account register with Venmo and Square actions. I assume they are all related either to the fundraiser or registration, but do not know what is what. The $\$ 337$ cash was reported by Leska as collected from the BBQ. Brittni and I are determined to get together to go thru Square and Venmo.

| Fundraising |  |  |  |  |  |  |
| :---: | ---: | ---: | :---: | ---: | ---: | :---: |
| Income |  | Spent |  | Event | Total |  |
| $\$$ | 910.00 | $\$$ | 468.04 | Shirts | $\$$ |  |
| $\$$ | 475.00 | $\$$ | 134.00 | Chili | $\$$ |  |
| $\$$ | 452.31 | $\$$ | 70.86 | BBQ | $\$$ |  |
| $\$ 1,837.31$ | $\$$ | 672.90 | Total Income | $\mathbf{\$}$ | $\mathbf{1 , 1 6 4 . 4 1}$ |  |


| 8 | Accidental Deposit | Venmo; Electronic | 2/11/2021 |  |  | \$ | 170.00 | \$ | 3,267.61 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9 | Leska; Camp sites | Check 186 | 2/11/2021 | \$ | 1,022.88 |  |  | \$ | 2,244.73 |
| 0 | Reverse the Accident | Venmo; Electronic | 2/12/2021 | \$ | 170.00 |  |  | \$ | 2,074.73 |
| 1 | Dividend | Automatic | 2/28/2021 |  |  | \$ | 0.10 | \$ | 2,074.83 |
| 2 | Go Daddy | Venmo; Electronic | 3/5/2021 | \$ | 18.17 |  |  | \$ | 2,056.66 |
| 3 | Dividend | Automatic | 3/31/2021 |  |  | \$ | 0.09 | \$ | 2,056.75 |
| 4 | Kim -Fund -Pavaillion | Venmo; Electronic | 4/12/2021 | \$ | 30.00 |  |  | \$ | 2,026.75 |
| 5 | Kim - Fund - Chilli | Venmo; Electronic | 4/12/2021 | \$ | 48.50 |  |  | \$ | 1,978.25 |
| 6 | Fundraising T-Shirt | Venmo; Electronic | 4/12/2021 |  |  | \$ | 60.00 | \$ | 2,038.25 |
| 7 |  | Square; Electronic | 4/14/2021 |  |  | \$ | 247.30 | \$ | 2,285.55 |
| 8 |  | Square; Electronic | 4/16/2021 |  |  | \$ | 4.55 | \$ | 2,290.10 |
| 9 | Accidental Deposit | Venmo; Electronic | 4/19/2021 | \$ | 15.00 |  |  | \$ | 2,275.10 |
| 0 | Accidental Deposit | Venmo; Electronic | 4/19/2021 | \$ | 50.00 |  |  | \$ | 2,225.10 |
| 1 | Accidental Deposit | Venmo; Electronic | 4/21/2021 |  |  | \$ | 65.00 | \$ | 2,290.10 |
| 2 | speaker reimbursment - Campve, Venmo; Electronic |  | 4/21/2021 | \$ | 197.96 |  |  | \$ | 2,092.14 |
| 3 | Registration; | Square; Electronic | 4/26/2021 |  |  | \$ | 232.44 | \$ | 2,324.58 |
| 4 |  | Square; Electronic | 4/29/2021 |  |  | \$ | 19.12 | \$ | 2,343.70 |
| 5 | Dividend | Automatic | 4/30/2021 |  |  | \$ | 0.09 | \$ | 2,343.79 |
| 6 |  | Square; Electronic | 5/3/2021 |  |  | \$ | 152.95 | \$ | 2,496.74 |
| 7 | fundraising bbq -prize embroider Venmo; Electronic |  | 5/3/2021 | \$ | 40.86 |  |  | \$ | 2,455.88 |
| 8 | Square; Electronic |  | 5/4/2021 |  |  | \$ | 893.88 | \$ | 3,349.76 |
| 9 | Campvention Registration | Square; Electronic | 5/7/2021 |  |  | \$ | 28.83 | \$ | 3,378.59 |
| 0 | Campvention Registration | Square; Electronic | 5/11/2021 |  |  | \$ | 57.96 | \$ | 3,436.55 |
| 1 | Campvention Registration | Square; Electronic | 5/12/2021 |  |  | \$ | 28.52 | \$ | 3,465.07 |
| 2 | CASH to be Deposited - BBQ | Deposit/Cash |  |  |  | \$ | 337.00 | \$ | 3,802.07 |
| 3 | Storage |  |  | \$ | 307.75 |  |  | \$ | 3,494.32 |

## 7. Merchandise: Close off Merchandise on June 15, 2021. Will be attempting to put in Sticker order Monday.

Adding additional jogger to the website with same colors, but no "camp vention" down the leg just the service symbol on the pocket. Talked about the committee $t$ shirts. Decided on green and metallic gold.
9. BST: Speakers, PA,

## Available Positions:

- CampKids : Chelsey S. Qualifies herself for Campkids.


## - Everyone voted her in.

Meeting ends at 12:17 pm. Close with the third step prayer.

## Meeting Schedule:

- June 132021 5:00 PM
- July 11, 2021 10:00 AM ( at Camp site )

