

Rip and Sew General Meeting Minutes  
March 3, 2022  
Social Hall

All board members in attendance.

Meeting called to order by Debbie Dorn at 9:30 am

Pledge of Allegiance

“Newish” members recognized

Membership at 256 people

Birthday song

Secretaries report: Diane Stern & Denise Bryan

Having heard no further corrections, Linda Gran made a motion to accept the minutes as written; seconded by Terese Farrar. Motion carried.

Treasurers’ report: Cheryl Haywood & Mary Ann Lewton

Displayed on screen; corrected copy attached

Discussed sale of two embroidery machines – profits will help to offset future purchase of a new embroidery machine.

Batting was a \$200 expense for Causes

Quicken (software program) is being used for treasury documents.

Debbie repeated several times: “We are trying to be fiscally responsible with *your* money”.

1<sup>st</sup> Vice Presidents’ report: Cheryl Schalk & Jean Hackbert

MEG class scheduled on 3/18/22 at Sagebrush Room/Beardsley Rec Center at 9:30 am. Remember to check changing locations.

New classes start the 4<sup>th</sup> week in March and there are openings for new classes to be scheduled.

Change: Board decided class fees will be for \$10, regardless of # of days.

Jackie Iverson is working on summer classes.

Sue Ambler is working on sewing clothing basics ex. inserting a zipper, hemming clothes.

2<sup>nd</sup> Vice Presidents’ report: Jennifer Steele and Robyn Reynolds

Signup Genius, management software for monitoring will start in April.

See below.

Presidents' report: Debbie Dorn & Jeanne Phillips

Debbie asked for volunteers to work at the Newcomer event on 3/9, 3-5 pm at Palm Ridge. Linda Gran and Eileen Horan will "sell" the benefits of RnS.

Members have clicked their badges 781 times in February for fun/sewing.

Our room remodel may happen this summer.

Thanks to monitors who vacuum floors. The Rec Center is short 3 people and are not able to have the floors vacuumed on Sundays.

Jeanne demonstrated how to use Signup Genius on the overhead screen. Login-you will need to use your email and a password. Answer "yes" as a first-time user. You can sign up to monitor from your RnS and to other clubs that use the program. Watch for emails about how to use it and when you can start. If you cancel due to illness, be sure to contact Robyn or Jennifer. Small group instruction will be held in the classroom. Suzanne Toce will help. Expect demonstrations in the spring and again in the fall. There will be a laptop dedicated to Signup Genius.

Committee Reports:

Denise Bryan reported on the Spring Luncheon. Judy Griesemer and Marsha Smith are assisting. The meal will be croissant sandwiches, sides and dessert. Sign up for \$5.00 and indicate your choice of sandwich: beef, turkey or veggie filling. Pay the monitor; checks preferred but cash OK (ask for receipt). It will be held on April 7 in place of the General Meeting, in the Social Hall. Theme is fashions of the 1940's...costumes are optional.

Send notes of appreciation to Jacque Humphries for her newsletter work.

Suggestion box:

We take your suggestions to heart and discuss your ideas at Board meetings. We will be changing phones, with accessible features for the hearing impaired. If you need to be exempt from monitoring, even for a short time, contact the presidents.

Good of the Order:

Blue vacuum in the closet is easy to use.

Masks available at Fry's.

Need a list of things to say when tour groups come through (for monitors).

Show & Tell on Monday, 3/7, at 9:30.

3<sup>rd</sup> Saturday of the month is crafting with Robyn & Joan. Club may be closed from 1-4 pm when a class is full at 15, and both rooms are needed.

In the Kitchen with Eva on Sunday, 12 people, expect a materials fee.  
Sign up at monitor's desk.

Meeting adjourned at 10:28 am.

Respectfully submitted by:

Diane Stern,  
Co-secretary

## Revised Budget vs Actual Year to Date

1/1/2022 through 2/28/2022 Using Budget 2022

3/8/2022

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Category	1/1/2022 Actual	- Budget	2/28/2022 Difference
<b>INCOME</b>	<b>4,453.69</b>	<b>3,467.82</b>	<b>985.87</b>
Backroom Sales	767.30	420.00	347.30
Cash Rewards	0.00	0.00	0.00
Class Income	<b>602.00</b>	<b>170.00</b>	<b>432.00</b>
Copier Revenue	7.70	2.00	5.70
Donation	0.00	0.00	0.00
Equipment Sale-Sale of club equipment	510.00	500.00	10.00
Interest Income	0.14	0.82	-0.68
Membership Dues	<b>2,080.00</b>	<b>2,075.00</b>	<b>5.00</b>
Raffle	140.00	0.00	140.00
Replacement Badge	5.00	0.00	5.00
Supplies Sold	341.55	300.00	41.55
Club Social Events Income	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>EXPENSES</b>	<b>2,646.59</b>	<b>2,657.41</b>	<b>10.82</b>
Cancelled or Reissued Checks	0.00	0.00	0.00
Class Expenses	0.00	6.00	6.00
Equipment Maint. & Repair	67.59	416.33	348.74
Equipment Purchase Major	0.00	0.00	0.00
Equipment Purchase Minor	24.78	49.56	24.78
Mask Making Party	0.00	0.00	0.00
Operating Expenses	<b>533.17</b>	<b>438.34</b>	<b>-94.83</b>
Badges	0.00	0.00	0.00
Computer Maintenance	0.00	0.00	0.00
Housekeeping	0.00	6.27	6.27
Kitchen Supplies	134.77	156.19	21.42
Office Supplies	163.46	19.05	-144.41
Postage	0.00	12.00	12.00
Room Suppies & Expenses	174.18	126.11	-48.07
Sailrite	0.00	0.00	0.00
Subscriptions-Include PO Box Rent	0.00	50.54	50.54
Telephone	60.76	68.18	7.42
Other Operating Expenses	0.00	0.00	0.00
Quilts for a Cause	<b>141.35</b>	<b>95.72</b>	<b>-45.63</b>
Sewing From the Heart	<b>85.04</b>	<b>156.00</b>	<b>70.96</b>
Supplies Purchase for Sale	126.09	133.80	7.71
Club Social Events Expense	<b>1,668.57</b>	<b>1,361.66</b>	<b>-306.91</b>
Bus Trips, etc.	376.00	0.00	-376.00
Holiday Party 2022	1,292.57	1,295.00	2.43
Holiday Party 2023	0.00	0.00	0.00
Ice Cream Social	0.00	0.00	0.00
Misc Events	0.00	66.66	66.66
Spring Picnic	0.00	0.00	0.00
Summer Survivor & other social eve...	0.00	0.00	0.00
<b>Net Difference:</b>	<b>1,807.10</b>	<b>810.41</b>	<b>996.69</b>

Revised Balance Sheet - Feb. 2022 General Mtg - As of 2/28/2022  
(Cash Basis)

3/8/2022

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Account	1/31/2022 Balance	2/28/2022 Balance
<b>ASSETS</b>		
<b>Cash and Bank Accounts</b>		
BMO Harris Bank	11,014.31	18,621.66
Causes Checking	6,399.24	0.00
<b>TOTAL Cash and Bank Accounts</b>	<b>17,413.55</b>	<b>18,621.66</b>
<b>TOTAL ASSETS</b>	<b>17,413.55</b>	<b>18,621.66</b>
<b>LIABILITIES &amp; EQUITY</b>		
<b>LIABILITIES</b>		
<b>Credit Cards</b>		
Credit Card-C Card	397.21	309.06
<b>TOTAL Credit Cards</b>	<b>397.21</b>	<b>309.06</b>
<b>TOTAL LIABILITIES</b>	<b>397.21</b>	<b>309.06</b>
<b>EQUITY</b>	<b>17,016.34</b>	<b>18,312.60</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>17,413.55</b>	<b>18,621.66</b>

Revised Income / Expense Feb. 2022 General Mtg - Last month  
2/1/2022 through 2/28/2022 (Cash Basis)

3/8/2022

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	Date	Amount
<b>INCOME</b>		<b>1,867.20</b>
Backroom Sales		469.55
Class Income		380.00
Equipment Sale-Sale of club equipment		510.00
Interest Income		0.05
MEG Mach Replace Fund		40.00
Membership Dues		305.00
Member Renewal Late Fee		5.00
Member Renewals		200.00
New Members Income		100.00
Replacement Badge		5.00
Supplies Sold		157.60
<b>EXPENSES</b>		<b>-570.94</b>
Equipment Maint. & Repair		-29.55
Operating Expenses		-340.10
Office Supplies		-143.89
Room Suppies & Expenses		-135.45
Telephone		-60.76
Quilts for a Cause		-141.35
Supplies Purchase for Sale		-59.94
<b>OVERALL TOTAL</b>		<b>1,296.26</b>