

INR BOD Meeting

May 7, 2015

Attendees:

- Alex Samardzich
- James Rose
- Gabe Argenta
- John Glynn
- Vishad Patel
- Nick Zelisko
- Steve Ruschak
- Treasurer's Report
 - Taxes? – **Waiting until after April 15th**
 - **See Below for Treasurer's Report**
- Membership Chair
 - **118 Members**
 - Vish to collect weekend member forms – **Discussion to clear up weekend membership forms**
 - Use Online Weekend Membership? – **Vish will look into this**
- Activities
- Road Racing
- Rally
- Solo
 - Club Points Rules- Finalized?
 - Trailer pick-up and Clean-out
 - New Class Trophies – **New trophies have been ordered by Vish. Should be in by May 21st**
 - Annual and Day tech stickers
 - Midseason Audit form
 - Helmet Tech Stickers
 - New Laptop – **Agreed to new laptop <\$500**
- Autograph
 - 0 new subscriber, 4 unsubscribed
 - Site based email address
- Conclusion

Indiana Northwest Region SCCA 075

Treasurer's Report for the period 5/1/2015 to 5/31/2015

Cash Reconciliation 6/2/2015:

Cash Balance as of 5/5/2015: \$8,525.95

Cash In:

SCCA Payables: \$245.00

SOLO Event 2: 5/17/2015: \$1,985.00

Total Cash In: \$2,230.00

Cash Out:

Check #1482 James Rose – Bottled Water: \$14.00

Check #1485 SCCA Merchandise – Various Invoices: \$973.59

Discount Mugs – SOLO Trophies: \$325.00

SCCA Sanction and Insurance Fees Event 1, 4/12/2015: \$1,104.00

SCCA Sanction and Insurance Fees Event 2, 5/17/2015: \$672.00

Total Cash Out: \$3,088.59

Cash on Hand as of 6/2/2015: \$7,667.36

Payables:

Check #1483 Majestic Star – Lot Rental for 5/17/2015: \$200.00

Check #1484 Petit Accounting – 2014 Form 990N Filing: \$50.00

Check #1486 SCCA – Full Membership Dues: \$135.00

American Tool & Party – Grissom Port-a-Jon Rental: \$160.00

Steindler Signs & Graphix – Trophy place decals: \$161.65

Total Payables: \$706.65

Petty Cash: \$100.00

Cash Available: \$7,060.71