

April Treasurers Report

Bank Balance: \$34,202.81

Income:

-Membership to Date: \$881.74

-Connemara Fundraiser: \$270

Expenses:

-Snacks for Snowbound Clinic: \$55.42

-EC Sports License for Competition Manager: \$132

-Coolers for Year End Awards x6: \$322.49

-Totes for Prizes x6: \$201.60

-Binder for EC Rule Book: \$5.60

-Xpromo Merchandise: \$147.46

Done:

-Reimbursed Dianna Fraser her \$150 volunteer fee. I let her know going forward she is exempt from the fee

Action Items:

-Permit for Shows – awaiting instructions for payment and permit will be issued

-Permit for Course Work/Clean up – submitted in February, inquired on status mid March. Heard back last week that a map with the locations of the current jumps is needed, with an estimate of where the new jumps will be placed, before a permit can be issued. Course designer information also to be submitted. Map created and information sent to Parks contact. Per email the permit is to be issued once above received

-Volunteer spread sheet created and in drive

-RBC contact email no longer in service. Phone call appt scheduled for tomorrow with RBC to inquire on how to switch account access from past to current president

-Merchandise picked up from Xpromo

To Do:

-Add values to jumps/equipment in inventory spreadsheet for insurance increase