



## **Henderson BPW Club**

Minutes

July 30, 2020

Attending: Marsha Abbott, June Blanks, Michelle Evans, Linda Hardy, Val Short, Marty Smith, and Donna Stearns.

The meeting was held via teleconference on Zoom. President Donna Stearns welcomed the group and called the meeting to order at approximately 5:30.

Val presented the Treasurer's Report, which is attached.

Marty Smith presented the report of the Audit Committee, with the recommendation that gift cards be included in the Treasurer's Report and reported as cash on hand. The Audit Report was approved with this recommendation.

State President Linda Hardy reported on a successful social via Zoom and announced another social will be scheduled soon.

The next meeting will be held via Zoom on September 17<sup>th</sup> at 6 p.m. Val will send the Zoom link to the meeting.

With no further business, the meeting was adjourned.

Respectfully submitted,

Val T. Short, Secretary

Henderson BPW Club

Treasurer's Report

July, 2020

Bank Statement:

Beginning Balance (5/29/20):	\$1,993.98
Deposits:	150.00
Disbursements:	200.00

Ending Statement Balance (6/30/20): \$1,943.98

July Activity:

Deposit (7/15/20):	100.00
Disbursement- #1437 (7/13/20)	50.00
Disbursement #1438 (outstanding)	50.00
Deposit (7/27/20)	25.00

Actual Balance as of 7/27/2020: \$1,968.98