

GVERRID Board Meeting

December 19, 2020

Zoom

**Present:**

Eliza Fowler, Treasurer Books

Eric Severson, Secretary

Kat Daviton-Burland, Member at Large

John Dunleavy, Member at Large

Shannon Tracy, Member at Large

Don Heinz, membership

Lola Johnston, PD committee

Renee Burns, Student Rep

Kate Pedersen

Ronnie Zuchegno

Lauren Dearman

**Absent/Excused:**

Meeting open at: 10:25am

1. Reports
  - a. See General Meeting Minutes
2. Old Business/Action
  - a. None
3. New Business
  - a. Ronnie asked about our process for elections with having the vacant spots open
  - b. Lola and Alyssa will discuss how to do the CEUs for the Real Estate workshops
4. Announcements:
  - a. Nothing new

Next meeting: Jan 9th @ 9:30am EST

Meeting closed at 10:55am

**Action Items:**

- **Alyssa with help will go through our membership list and our email list and see what matches up.**
- **Eliza will write a blurb about the insurance to present at our next meeting.**

## Treasurer Report

### GVERRID Treasurer's Report 11/20/2020

#### Current Membership Totals

<b>Total Members</b>	<b>120</b>
Certified	70
Associate	31
Student	14
Organizational	2
Supporting	3

#### Current Balances

<b>Total Balance</b>	<b>\$ 16,268.07</b>
Capital One	\$12,638.41
Key Bank	\$3,567.73
Paypal	\$61.93

#### Year to Date Income

<b>Total</b>	<b>\$2,877.94</b>
Workshops	\$1,620.00
Membership	\$1,150.00
CMP Income	\$90.00
Interest	\$16.94
Sponsorship	\$1.00

#### Year to Date Expenses

<b>Total</b>	<b>\$1,983.57</b>
Workshop Expenses	\$1,106.00
Taxes	\$350.00
CMP Expenses	\$210.00
Website Fees	\$150.00
Paypal Fees	\$84.71
Board Meeting Expenses	\$71.86
Postal Fees	\$11.00

#### Year to Date Workshop Breakdown

Workshop	Income	Expenses	Profit/Loss
Strategic Community Allyship	\$595.00	\$700.00	<b>-\$105.00</b>
Unlearning Words	\$515.00	\$406	\$109.00
Sexual Health and Reproductive Classifiers	\$475.00	**\$600	<b>-\$125.00</b>

\*\* Predicted expenses- waiting until finalized

#### Sponsorships Given

<b>Total</b>	<b>\$</b>

**Total Workshop Profit / Loss: -\$121.00**

**Total Organization Profit: \$894.37**