### **Ohio Roundup Steering Committee Minutes**

02/25/2024 Held via MS Teams, 1:00pm EST

Officers Present: Richard M., Judy F., Matthew P., Erik B., Kate J.

Delegates: Barb H., Jym S., Raymond S., Julie C., Red N.

Guests: Gerry P.

### Minutes approved from November 19, 2023

### **Treasurers Report**

42<sup>nd</sup> Ohio Roundup Balance as of 02/17/2024 \$1,981.00. Checking Account balance of ORSC \$26,252.22. Report Accepted

### **Updates**

- 42<sup>nd</sup> Round-Up Budget; Judy F. went through the budget items
- Budget and adjustments
- Dayton-Program.

Logo on banner, add date, eliminate LGBTQ

Price for T-Shirts that would be embroidered discussed.

Do we need 1 or 2 banners?

- Toledo Registration
- Canton Hospitality
- Columbus Entertainment

Charlie Brown will be D.J. for the dance

Dance floor rental Miller's Floor Rental, Akron \$475.00

Updates accepted

### **Old Business**

### **New Business**

Update on Fund Raisers Dayton - Spaghetti Dinner, 50/50 Canton - Spaghetti Dinner, ongoing 50/50 raffle at meetings

### **Adjournment**

The next OHRSC meeting will be held June 2, 2024 at 1:00 P.M. 2024

# Ohio Roundup Steering Committee Treasurer Report

## **Checking Account**

Date	Description	Cleared	Debit
02/17/2024	02/17/2024 Forward Balance		
03/05/2024	03/05/2024 Storage Unit		\$54.00
04/03/2024	04/03/2024 Storage Unit		\$54.00
04/24/2024	04/24/2024 Gerry Pyle (Reimburse State Tax Filing)		\$50.00
05/03/2024	05/03/2024 Storage Unit		\$54.00
05/31/2024	05/31/2024 Ending Balance		

# 42nd Ohio Roundup Treasurer Report

### Checking Account

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