SVHS ALUMNI MEETING – APRIL 14, 2014

President Ronda Williams called the meeting to order with 15 present. Attendees included Ronda, David Ross, Kay Weisen, Carol Toms, Carole Halter, Shelva Givins, Chuck Faigley, Verl Slutz, Phyllis Crone, Gloria Junkins, Sue Zanne Artzner, Matt Suarez, Janine Garber, Sarah Leyda and Nancy Black.

The minutes of March 10 were read with David making a motion to accept which Sue Zanne seconded. Motion approved. The Treasurer's Report indicated that the current savings account balance of all accounts is $11,143.62. The checking account balance is $713.46. This report will be placed on file for audit.

Unfinished Business

There is a new IT individual at the school who will be making changes to the school's website. It is hoped he will be at our May meeting for further details.

A big thanks to Janine was given for all the work she did to produce the second annual newsletter.

Gloria reported on the silent auction and stated the alumni will again have a lottery ticket basket. She also stated she has the table centerpieces for the banquet.

Steve Pomesky who has been our banquet DJ is unable to provide these services this year as he is the DJ for the SVHS prom. TJ Miller will handle the sound requirements.

Jann Coates will again be taking pictures at the banquet.

Ronda indicated that help is needed on May 3 to put up tables for the banquet. Please be at the school at 10:00 a.m. if able to help.

New Business

Shelva reported she is getting ready for this year's scholarship selection for Awards Day on May 22 16th.

Our next monthly meeting will be May 12 at 6:30 p.m.

Shelva made a motion to adjourn which was seconded by Verl.

Submitted by Acting Recording Secretary: Nancy M. Black

April 14,2014 Treasurer's Report
Sandy Valley Alumni Association

CHECKING Account Balance	$235.98
EXPENSES	
Ck.#1277- Mailer's choice-Mailing of Newsletter/Invitation	$1,889.23
Ck.#1278-Carol Toms-Post Office, 50/50 Tickets, Envelopes, Name Tags	29.41
Total Expenses	$1,918.64
DEPOSITS	
3-17-14 Sales-1 Flag, 1License Plate Frame	35.00
3-21-14 Transfer from Consumer Bank-remainder of CD	2.001.12
4-10-14 -12 Banquet dinners	360.00
Total Deposits	$2,396.12
CHECKING Account Balance 4-14-14	$713.46

Carol Toms

SVAA SAVINGS 2013-14										
							AUC &			
DATE	SV ENDW	BAFILE FD	RARRIC FD	CL 62	CL 63	CL CHAL	50/50	CL 64		Balance
FORWARDED	5226.46	3110	185.25	1000	-116.85	1517.39	0			10922.25
7/1/2013	100									100
7/14/2013				-1000						-1000
8-12-13 Tots.	5326.46	3110	185.25	0	-116.85	1517.39	0			10022.25
8/27/2013						100				100
9/9/2013 Tot.										10122.25
9/10/2013			429							429
9/30/2013	1.31									1.31
10/17/2013			18							18
10/21/2013 Tot.	5327.77	3110	632.25		-116.85	1617.39				10570.56
11/5/2013	100		69							169
11/11/2013 SubTot	5427.77	3110	701.25		-116.85	1617.39				10739.56
12/3/2013	1000							190		1190
12/6/2013								-30		-30
12/31/2013	1.39									1.39
line not used										
1/8/2014	100							140		240
bal. 1/13/2014	6529.16	3110	701.25		-116.85	1617.39		300		12140.95
1/15/2014								30		30
1/21/2014	100									100
1/21/2014	-5000									-5000
2/6/2014	50									50
2/10/2014 SubTot	1679.16	3110	701.25		-116.85	1617.39		330		7320.95
2/11/2014	-116.85				116.85					0
2/13/2014	100		36.5					20		156.5
2/27/2014	100									100
2/28/2014	1000	1000								2000
3/6/2014	100							605		705
3/10/2014 Sub Tot	2862.31	4110	737.75		0	1617.39		955		10282.45
3/17/2014	100									100
3/21/2014	200							80		280