

VEYC Committee Meeting and Treasurer's Report for May 16



**Virginia Elks Association Youth Camp
Millboro, Virginia**

VIRGINIA ELKS YOUTH CAMP, INC. Executive Committee Meeting May 16, 2015

CALL TO ORDER:

Karyn Swenor

ROLL CALL OF OFFICERS:

VEYC EXECUTIVE COMMITTEE

Karyn Swenor	President
William Hussey	1 st Vice-President
Sandra Hanlon	2 nd Vice-President
Dale Van Oasten	3 rd Vice-President
Dave Kelly	4 th Vice-President
Norine Kuhn	Secretary
John Canon	Treasurer

Recognition of Guests

MINUTES OF PREVIOUS SESSION:

OLD BUSINESS:

- **Rental Contracts**
Still waiting on the contract from the Alumni association
- **Work Weekend**
The work weekend will be the weekend of May 15-17th. There will be a youth camp board meeting at the camp on Saturday the 16th
- **Poker Run**
The poker run will be held on August 22nd
- **Promotional**
Dave Kelly has expressed an interest in filming a documentary about the camp. S
- **Fundraising**
Duckie race to be held Labor Day weekend
- **Meetings**
It was discussed to postpone the September meeting until the convention in October. A meeting in September can always be scheduled if need be.

The meeting in June will be June 12, 2015 @ 4:00 in Chesapeake with nomination of officers

The meeting in October will be October 9, 2015 @ 4:00 in Virginia Beach with the installation of officers

NEW BUSINESS:

- Resignation of William Hussey as 2015-2016 VEYC President
- Fund Raising

Bills: All bills are current

See Treasurers report

GOOD OF THE ORDER:

Donations made in memory of Anne Milliken

Lauren Abrams \$100

Louise Christie \$50

Elk's Auxiliary \$25

Loveda Galgocy \$25

Grace Kayetta \$100

Tim & Georgianna Knotts \$50

Barbara Marshall \$50

Delores Testerman \$25

Fairfax Auxiliary Donation \$800.00

Closing Prayer

Adjourn

**Virginia Elks Youth Camp
Treasurer's Report
May 16, 2015
Youth Camp Meeting**

As of May 14, 2015, all of our bills are current.

As of May 14, 2015, we have \$46,206.75 in 2 Checking Accounts, 2 Money Market Accounts, and 1 Savings Account.

A recent report, dated March 31, 2015, indicates that the VEA Investment Committee is now managing \$441,123.98 of the VEYC Funds.

As of May 14, 2015, we have received \$6,900.00 in Camper Fees (46 campers). We had a total of 242 campers last season and, based on past patterns, we will probably have less than that for this season.

We need to generate more money by fund raisers or whatever in the coming months to build up a small reserve like we used to have. The most expensive part of our budget year is coming up and we will need prompt payment of camper fees and donations in order to meet our obligations for staff and food for this camping season. We were hanging on by our fingernails at the end of last season and it appears that it will be the same, or worse, this season if we do not build up our reserves.

The annual 990 Tax Report is being prepared by our accountants and should be filed in the next week or so.

**Respectfully submitted,
John D. Cannon**

Submitted by Norine Kuhn

Send comments to
webmaster@virginiaelks.org