



The Nov. meeting will be held on Tue., Nov. 13th, 2001 at
 Chi Chi's, 14 Mile Rd., Troy
 6:30 to 7:00 social, meeting starts at 7:00.

Members present for the Oct. 16th, 2001 meeting:

Board Member	Present	Absent
Bourke, Michael	X	0
Given, Bill		2
Given, Patti	X	0
O'Keefe, Pat	X	4
Pendergast, Linda	X	1
Reaser, Diane	X	0
Richardson, Tom	X	1
Skrzycki, Les	X	0
Toomey, Alan	X	0
Tory, Bill	X	2
Urban, Alan	X	1
Urban, Linda	X	1
Zubeck, Ted	X	1

GM Ski Club Board Meeting Minutes 10-16-01

Meeting called to order at 7:08 PM

Sept. Minutes were approved.

President:

Absent - NO REPORT

Vice President:

Club owned equipt. - same as last month.

Treasurer:

Treasurer's Report was approved.

New reports attached.

Secretary:

Will contact Lifetime members to see if they still want to receive the newsletter.

Activities:

Black & White Party - Sat., Oct. 27th. Sold approx. 30 tickets so far.

Mario's Lobster Fest. - Tue., Oct. 30th. \$22 includes gratuities, tip, and tax .

Cash bar, Filet Mignon, Lobster, Veal Marsala.

Moonlight Bowling - Sat., Nov. 10th. Location is TBD.

Fri. Night Out - Nov. 16th at Heidelberg - Approx. 8 signed up so far.

Thanksgiving Orphan's Dinner - T.B.D. - Call Les

Holiday Party - Dec. 22nd at Craig Petku's House

Toys for Tots - 50/50 raffle with \$5 tickets for Nov., Dec. mtgs?

Newsletter:

Deadline is Thur. 10-18-01 at 5:00 PM.

325 copies will be printed.

Hospitality:

Diane will bring Boom Box to next mtg.

November's mtg. theme is Call of the Wild. Dress in hunting clothes.

December's mtg. theme - Wear red and green or XMAS apparel.

Publicity:

Linda did special faxing to 13 Newspapers for B&W party.

MDSC Rep.

NOTHING TO REPORT

Bill Tory will check MDSC website to insure that GMSC information is correct and up to date.

Ski Trips:

Trips are on schedule.

Membership:

Only 63 paid members currently.

Article to run in newsletter about \$35 per couple membership with one newsletter.

Oct. meeting attendance:

Members	19
Board members	9
Memberships @ \$15	18
Memberships @ \$20	2
Guests	3

Webmaster:

Website expenses this year:

Domain name	\$63
Hosting	\$239

Ski Racing:

Bruce Johnson no longer goes to MDSC race mtgs. Pat will attend.

Pat has info. on who raced last year.

Racers must be paid members.

Athletics: NOTHING TO REPORT

Old Business:

Tshirts - 6.1 oz., 50% cotton, \$4.35 with logo.

Golf shirts - 6.5 oz., \$13 ea.

Motion to postpone vote on Bylaws until next month - passed

Next Board Mtg. is Tue., Nov. 13th at Chi Chi's (14 Mile and I-75 in Troy).

Mtg. adjourned at 8:28 PM.

Attachments: Treasurer's Report, November Meeting flyer.



**NOVEMBER'S GENERAL MEETING
BERKLEY AMERICAN LEGION HALL
2079 West Twelve Mile Road
(just West of Woodward, South side of Twelve Mile)**

**NOVEMBER'S
GENERAL MEETING THEME:
"CALL OF THE WILD"**

**On November 8th doors open @ 7:30pm
for socializing. Announcements, "Bird & Wild
Game Calls" to begin shortly thereafter.**

Come dressed in your Hunting Camouflage and be sure to
bring your wild game, turkey, and/or bird calls!

\$2.00 Admission for Members, \$4.00 for Guests



Account Balances Report

As of 9/30/01

Acct	9/30/01 Balance
ASSETS	
Cash and Bank Accounts	
GM Checking	5,954.01
GMSC CD	10,321.01
	<hr/>
TOTAL Cash and Bank Accounts	16,275.02
	<hr/>
TOTAL ASSETS	16,275.02
LIABILITIES	0.00
	<hr/>
OVERALL TOTAL	16,275.02
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Current Month Summary by Category

9/1/01 Through 9/30/01

Date	Num	Description	Memo	Amount
Dues:				
Membership Dues-01				
9/18/01	DEP	Deposits For Membership	New/renewals	255.00
9/23/01	DEP S	Membership/General Meeting	Dues - September	<u>270.00</u>
		TOTAL Membership Dues-01		<u>525.00</u>
		TOTAL Dues		<u>525.00</u>
Meetings:				
General Membership				
9/18/01	13160	Diane Reaser	Sept General Meeting	-195.14
9/23/01	DEP S	Membership/General Meeting	September Meeting	<u>32.00</u>
		TOTAL General Membership		<u>-163.14</u>
		TOTAL Meetings		<u>-163.14</u>
Newsletter:				
Newsletter				
9/18/01	13162	Michael Bourke	September	<u>-229.60</u>
		TOTAL Newsletter		<u>-229.60</u>
		TOTAL Newsletter		<u>-229.60</u>
Other Activities:				
Chili Cookoff				
9/18/01	13161 S	Bill Given	Entry & other fees	<u>-58.72</u>
		TOTAL Chili Cookoff		<u>-58.72</u>
		TOTAL Other Activities		<u>-58.72</u>
Other Exp:				
Fees				
9/18/01	13164	State of Michigan	Non-Profit Status Filing	<u>-10.00</u>
		TOTAL Fees		<u>-10.00</u>
		TOTAL Other Exp		<u>-10.00</u>
Other Trips:				
House Boat				
9/18/01	13161 S	Bill Given	Pictures	<u>-9.53</u>
		TOTAL House Boat		<u>-9.53</u>
		TOTAL Other Trips		<u>-9.53</u>
Ski Trips:				
Big White				
9/18/01	13163	Ski Can	Deposit-Big White	<u>-650.00</u>
		TOTAL Big White		<u>-650.00</u>
		TOTAL Ski Trips		<u>-650.00</u>
				<u>-595.99</u>

YTD Transaction Report by Category

4/1/01 Through 9/30/01

Date	Num	Description	Memo	Amount
BOD:				
Badges				
6/20/01	13136	D'Signs	Name Badges	-26.50
		TOTAL Badges		<u>-26.50</u>
Board Discounts				
7/18/01	13147	Bill Given	Discount-Houseboat	-67.00
7/18/01	13148	Patti Kadlec	Discount-Houseboat	-67.00
7/18/01	13152	... Alan Toomey	Discounts - Canoe (2)	-16.00
			Discounts - Houseboat	-67.00
8/14/01	13157	... Patti Kadlec	Canoe Trip	-14.00
		TOTAL Board Discounts		<u>-231.00</u>
		TOTAL BOD		<u>-257.50</u>
Dues:				
Membership Dues-01				
5/16/01	DEP	... Karen Lampson		30.00
6/19/01	DEP	... Diane Reaser	K. Ward-Renewal to 9/02	20.00
			B. Szutkowski-Renewal to 9/02	20.00
6/19/01	DEP	... Alan Urban	W. Puggini Membership (15 month)	20.00
7/16/01	DEP	... Alan Urban	3 Renewals @ 15.	45.00
			5 new Members @ 20.	100.00
8/14/01	DEP	... 8/15 Deposit	Membership from Canoe Trip	15.00
			5 Renewals @ 15.00	75.00
9/18/01	DEP	Deposits For Membership	New/renewals	255.00
9/23/01	DEP	... Membership/General Meeting	Dues - September	270.00
		TOTAL Membership Dues-01		<u>850.00</u>
		TOTAL Dues		<u>850.00</u>
Equipment-GM				
7/16/01	13142	... Diane Reaser	Cooler Balance After Donation	-5.99
		TOTAL Equipment-GM		<u>-5.99</u>
Meetin...				
Board Meeting				
4/18/01	13131	Steak & Ale		-130.00
6/19/01	13140	Steak & Ale	June Board Mtg	-105.87
6/20/01	13138	Les Skryzcki	May Board Meeting	-115.91
7/19/01	13153	Alan Urban	July Board Mtg	-25.85
8/14/01	13156	Steak & Ale	Aug. Board Mtg	-41.80
		TOTAL Board Meeting		<u>-419.43</u>
General Membership				
4/18/01	13124	Diane Reaser		-203.27
4/18/01	13125	Diane Reaser		-70.00
5/16/01	DEP	... Karen Lampson		82.00
5/16/01	DEP	Karen Lampson		78.00
5/16/01	13133	Diane Reaser		-200.00
6/19/01	DEP	... Alan Urban	June General Meeting-Members	44.00
			June Guests	20.00
6/20/01	DEP	... Diane Reaser	Members	38.00
			Guests	16.00
6/20/01	13139	... Diane Reaser	June Meeting Exp	-196.31
			July Advance	-200.00
7/16/01	DEP	... Alan Urban	23 Members	46.00
			2 Guests	8.00

YTD Transaction Report by Category

4/1/01 Through 9/30/01

Date	Num	Description	Memo	Amount
7/16/01	13142 ...	Diane Reaser	August Advance	-200.00
			Balance of July Advance	1.67
8/14/01	DEP ...	8/15 Deposit	D. Reaser - Balance of Advance	6.16
			17 members @ 2.00	34.00
9/18/01	13160	Diane Reaser	Sept General Meeting	-195.14
9/23/01	DEP ...	Membership/General Meeting	September Meeting	32.00
		TOTAL General Membership		-858.89
		TOTAL Meetings		-1,278.32
		Newsle...		
		Newsletter		
4/18/01	13126	Michael Bourke		-166.01
4/18/01	13127	Michael Bourke		-132.00
6/20/01	13137 ...	Michael Bourke	May Newsletter	-141.90
			June Newsletter	-186.00
			Postage for Newsletter	-110.50
7/18/01	13149	Michael Bourke	July	-176.03
8/10/01	13155	Michael Bourke	August	-175.04
9/18/01	13162	Michael Bourke	September	-229.60
		TOTAL Newsletter		-1,317.08
		TOTAL Newsletter		-1,317.08
		Other ...		
		Bald Mountain		
8/14/01	13159 ...	Les Skrzycki	Deposit	-95.00
		TOTAL Bald Mountain		-95.00
		Canoe Trip		
6/19/01	13141	Patti Kadlec	Deposit reimb.	-70.00
7/18/01	13146 ...	Les Skryzcki	Munchies	-7.99
8/14/01	13159 ...	Les Skrzycki	Expenses	-264.03
		TOTAL Canoe Trip		-342.02
		Chili Cookoff		
9/18/01	13161 ...	Bill Given	Entry & other fees	-58.72
		TOTAL Chili Cookoff		-58.72
		Harness Racing		
4/18/01	13123	Hazel Park Raceway	Deposit	-50.00
5/29/01	13134	Hazel Park Raceway	19 Dinners	-292.00
6/20/01	DEP ...	6/20/01 Deposit 2	Payments on Hazel Park	387.00
		TOTAL Harness Racing		45.00
		Picnic		
8/14/01	DEP ...	8/15 Deposit	17 @ 5.00	85.00
8/14/01	13158 ...	Alan Toomey	Supplies	-75.96
8/14/01	13159 ...	Les Skrzycki	Expenses	-16.81
		TOTAL Picnic		-7.77
		ROM		
6/20/01	DEP	Connie Casey	La Fondue	60.00
6/20/01	13135	Connie Casey	La Fondue	-60.00
		TOTAL ROM		0.00
		Sunset Cruise		
7/18/01	13146 ...	Les Skryzcki	Munchies	-7.99
7/18/01	13150	Patti Kadlec	Reimbursement	-174.52
7/19/01	DEP	Payments On Sunset Cruise	July Sunset Cruise	177.00
		TOTAL Sunset Cruise		-5.51
		TOTAL Other Activities		-464.02

YTD Transaction Report by Category

4/1/01 Through 9/30/01

Date	Num	Description	Memo	Amount
Other E...				
Bank Charges				
4/30/01	BkChg	Charges For Overdrafts	unrecorded od & BC	-262.90
4/30/01		Unknown Previous	Missing Info	-332.51
5/31/01		Service Charge		-17.25
6/13/01		Service Charge		-21.67
7/13/01		Service Charge		-24.50
		TOTAL Bank Charges		<u>-658.83</u>
Fees				
9/18/01	13164	State of Michigan	Non-Profit Status Filing	-10.00
		TOTAL Fees		<u>-10.00</u>
MDSC Dues				
8/10/01	13154	Bill Tory	Reimburse MDSC Dues	-35.00
		TOTAL MDSC Dues		<u>-35.00</u>
Returned Deposit				
4/30/01	DEP	Returned Dep. From 3/00	Craig Griese	-325.00
		TOTAL Returned Deposit		<u>-325.00</u>
Supplies				
4/18/01	13130	Les Skryzcki		-4.24
5/16/01	13132	Gails Office Supply		-32.17
		TOTAL Supplies		<u>-36.41</u>
		TOTAL Other Exp		<u>-1,065.24</u>
Other T...				
Canoe Trip				
8/14/01	DEP ...	8/15 Deposit	Canoe Trip Payments	485.00
8/14/01	13157 ...	Patti Kadlec	Reimbursement	-94.00
		TOTAL Canoe Trip		<u>391.00</u>
House Boat				
4/18/01	13128	Les Skryzcki	Boat 1	-600.00
4/18/01	13129	Les Skryzcki	Boat 2	-600.00
6/20/01	DEP ...	6/20/01 Deposit 2	Payments on Houseboat	1,975.00
7/18/01	13145	Les Skryzcki	Reimburse Payment	-4,896.64
7/19/01	DEP	Payments On Houseboat Trip	2001 Houseboat Trip	2,475.00
8/14/01	DEP ...	8/15 Deposit	Payments on Houseboat	2,920.00
8/14/01	13158 ...	Alan Toomey	Supplies	-30.82
9/18/01	13161 ...	Bill Given	Pictures	-9.53
		TOTAL House Boat		<u>1,233.01</u>
		TOTAL Other Trips		<u>1,624.01</u>
Ski Tri...				
Big White				
9/18/01	13163	Ski Can	Deposit-Big White	-650.00
		TOTAL Big White		<u>-650.00</u>
		TOTAL Ski Trips		<u>-650.00</u>
				<u><u>-2,564.14</u></u>