

WAGONER ARTS ALLIANCE

October 2, 2017

Minutes

The meeting was called to order by President, Annita Wilson, with 6 members present.

A motion was made by Cyndie Romero, seconded by Carolyn Cooper, that the September minutes be approved as read on-line by those present. Motion passed.

The Treasurer, Polly Moore, reported the present bank balance as \$2284.61 and expenses (see attached). Barbara Moore made a motion to accept the report. Cyndie Romero seconded the motion. The motion passed.

Polly Moore reported the following classes;

- Oct. 7 Painting Banners Party
- Oct. 14 Scratchboard Group 10:00-2:00
- Oct. 21 Mesh Wreath 1:00-3:00 \$30
- Nov. 4 Photography Scavenger Shoot 3:30-7:00
- Nov. 11 Tree Decoration (for Wolf Gallery)
- Nov. 18 Scratchboard Group 10:00-2:00

Cyndie Romero, gallery manager, reported that there were only two changes in the gallery.

John Edwards (whose granddaughter, Jasmine, passed away from cancer) gave WAA Jasmine's art box. It was decided to put the names of each of the children that participated in our summer classes in a container and have John pick out one of those names to receive the art box.

Cyndie Romero suggested having a SALE in the gallery in the future (no date set). She asked the artists present if they would be amiable to a 10% or 15% sale on their art work. Cyndie Romero, Polly Moore, Annita Wilson, and Barbara Moore agreed.

It was announced that Beth Brady Edwards was now ready to begin having clay classes again.

Cyndie talked to Robert Leland and reported that he had said that he would entertain the idea of having a clay class at the Alliance.

Polly Moore discussed having computer classes possibly in January on Friday afternoons if there is enough interest.

Having no other business, Cyndie moved that we adjourn, Barbara seconded, meeting adjourned.

Barbara Moore, Secretary

6:00 PM

10/03/17

Accrual Basis

**Wagoner Arts Alliance**  
**Profit & Loss**  
July 1 through October 2, 2017

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	<u>Jul 1 - Oct 2, 17</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
class fees	
kids class fee	485.00
class fees - Other	135.00
<b>Total class fees</b>	<u>620.00</u>
<b>Sales Income</b>	
Artist Sales	8.00
<b>Total Sales Income</b>	<u>8.00</u>
<b>Total Income</b>	<u>628.00</u>
<b>Gross Profit</b>	628.00
<b>Expense</b>	
Advertising and Promotion	43.32
art supplies	-10.30
building maintenance	-4.39
donation expense	100.00
kids class expense	298.57
sales tax	-0.70
Utilities	115.88
<b>Total Expense</b>	<u>542.38</u>
<b>Net Ordinary Income</b>	<u>85.62</u>
<b>Net Income</b>	<u><u>85.62</u></u>