

APPROVED

**Minutes of
The Cleveland Darter Club
June 5, 2011
Board of Directors Meeting**

The June 5, 2011 Board of Directors Meeting was called to order by President Paul Hansen at 10:19 am:

Board member Jon Molnar announced the seating of the new Board of Directors:

Jim Friedel (2nd year of 2-year term)
Jeff Heath (2nd year of 2-year term)
Brian Kaczmariski (2nd year of 2-year term)
Bob Taillard (2nd year of 2-year term)
Paul Hansen (elected to 2-year term)
Jeff Inman (elected to 2-year term)
Aaron Mason (elected to 2-year term)
Jon Molnar (elected to 2-year term)
Sue Russano (elected to 2-year term)

Roll Call:

Board Member Jon Molnar (JM)	Board Member: Sue Russano (SR)
Board Member Paul Hansen [PH]	Board Member: Brian Kaczmariski (BK)
Board Member Jeff Inman (JI)	Board Member: Aaron Mason (AM)
Board Member Jeff Heath (JH)	Board Member: Bob Taillard (BT)

Also present:

Eric Belloma [EB], Rick Nemeth [RN], Jamie Clark (JC)

Absent:

Board Member Jim Friedel (JF)(written proxy for President vote submitted to BT)

MOTION made and seconded to excuse board member JF. Excuse was approved by the BOD by a 8-0 vote.

ELECTIONS:

PRESIDENT:

3 candidate submissions for presidency were PH, BK and SR

Results:

1st vote: BK-4 votes, PH-3 votes, SR-2 votes

2ND vote: BK-6 votes, PH-3 votes

BK elected President for 1-year term.

VICE PRESIDENT:

2 candidate submissions for vice presidency were JM and SR

Results:

SR - 6 votes, JM - 2 votes

SR elected Vice President for 1-year term.

RECORDING SECRETARY:

No candidate submissions. JI volunteered to assume Recording Secretary position on an interim basis until another person can be appointed to that position.

JI elected Recording Secretary on interim basis, unopposed.

TREASURER:

One candidate submission for Treasurer was JI.

JI elected Treasurer for 1-year term, unopposed.

STANDING COMMITTEE CHAIRPERSON APPOINTMENTS:

League Manager. BK appointed RE Operations as League Manager, approved by the BOD by a vote of 8-0.

ADO Representative: BK appointed Chris Russano as ADO representative, approved by the BOD by a vote of 8-0.

Trails Committee Chairperson: BK appointed JC as Trails Committee Chairperson, approved by the BOD by a vote of 7-0 (1 abstention).

NON-STANDING COMMITTEE CHAIRPERSON APPOINTMENTS:

BK announced that all other appointments will be deferred until the July BOD meeting, pending a review (and possible restructuring) of our existing committees.

READING AND APPROVAL OF MAY BOD MEETING MINUTES [SR]:

SR indicated that the Minutes of the May meeting were previously emailed to all BOD members for review. Changes were made for all comments received. Minutes from the May BOD meeting were approved by a vote of 8-0.

President's Report [PH]:

See attached.

Treasurer's Report [JI]:

See attached.

Motion was made by JI to authorize RE Operations to add Intuit GoPayment as a credit card payment option and be authorized to expend any reasonable monies associated with its implementation. Motion was seconded and approved by the BOD by vote of 7-0 (JH excused himself from meeting prior to this vote).

JI will follow up with EB regarding the idea of replacing PayPal with Intuit GoPayment as our on-line payment option.

Committee Reports:

League (EB) - See attached

All-Stars (JC) - See attached

ADO (SR) - See attached

Inventory & Engineering (SR):

Motion made by SR to change storage facility for CDC equipment and records from BrookPark Mini Storage to Cleveland Turners, and enter into a contract with Cleveland Turners where in exchange for storage usage the CDC will host a minimum of 3 events at the Turner's venue.

Motion was seconded, and after discussion, approved by the BOD by a 7-0 vote. BK signed contract, JI to forward to Turners for their approval and signature.

As a follow-up, JI will review our existing insurance and advise whether it meets our needs with respect to our proposed move to Turners.

Extravaganza (SR): See attached.

Hall of Fame (SR):

No written report. However, SR distributed flyers for the 2 upcoming scheduled HOF Fundraisers: July 9th at West Park Slovenian Home and July 30th at The Orioles Club, as well as the flyer for the HOF Tournament and Induction Ceremony scheduled for August 27th. Also noted was that the deadline for submitting nominations for this year's HOF class is June 15.

Old Business

None.

New Business

None.

Seeing no further business, meeting was adjourned at approximately 12:15 pm.

Next meeting will be held on Sunday, July 10 at Panera Bread beginning at 10 am.

Minutes Prepared by: Jeff Inman, Interim Recording Secretary



P. O. Box 30615 ~ Middleburg Hts., Ohio 44130-0615

Phone: 216•226•CLUB [2582]

WWW.Darter.Org

...promoting the ancient and honorable Sport of Darts....



PRESIDENT'S REPORT

6/5/2011

The good news is we have an option to remove the cost of storing our tournament equipment and office records. With an affirmative vote on Sunday we will save \$1,200.00 per year.

The next bit of good news is our league is being run very efficiently with few problems.

Paul Hansen
President

The Cleveland Darter Club

Treasurer's Report

For the Board of Directors Meeting – June 5, 2011

Prepared by: Jeff Inman, Treasurer

PRELIMINARY BUDGET AND 5-YEAR FORECAST

I am attaching to this report a preliminary budget for upcoming fiscal year (Sept 1, 2011 through August 31, 2012) along with a 5-year financial forecast.

The attached report is not intended to be a final budget, but rather a starting point for further discussion and analysis. Some of the questions that need to be addressed include:

- 1) Where should we set the league fees and payouts?
- 2) Where should we set membership and affiliate fees?
- 3) How much money should be budgeted for promotion and marketing efforts?
- 4) How much money should be budgeted for capital improvements (e.g., fixing and/or acquiring easels and related equipment).
- 5) What is the minimum (and maximum) amount of cash reserves that the Club should maintain at any given time?

I will be soliciting volunteers to participate in the remainder of the budget process. In addition, I will be requesting budgets from each of our committees (All-Stars, Extravaganza, Hall of Fame, Golf Outing, Sanctioning, etc.) I anticipate at least one meeting, possibly two with a goal of presenting a “final” proposed budget at the July BOD meeting.

SUMMARY OF CHECKS WRITTEN / DEPOSITS MADE

Attached to this report is a list of deposits made and checks written between May 1 and May 31. The bulk of the checks written in May relate to the Winter League payouts. As of the date of this report, 87 of the 108 payout checks have cleared with 21 still outstanding (or \$15,884.80 out of \$18,994.80 have cleared, with \$3,110.00 still outstanding). Please let me know if you have any questions or would like further information regarding any of the checks written or deposits made.

CREDIT CARD PROCESSING

As a follow-up to last month's meeting, Rose Scott and I have reviewed several credit card applications (for smart phones). After analyzing about 6 different options, we narrowed our choice down to 2: Intuit GoPayment and Square. Based on our expected volume and dollar amount of transactions, we both agreed that Intuit GoPayment was the slightly better option, mainly due to its slightly lower discount rate (2.70% vs 2.75%). Another factor in Intuit GoPayment's favor was that Intuit (which also owns Quickbooks) offers a more effective integration between our accounting software and credit card processing software.

Therefore, I plan on making the following motion at our meeting:

I move that RE Operations be authorized to add Intuit GoPayment as a credit card payment option and be authorized to expend any reasonable monies associated with its implementation..

DEBIT CARD - PAYPAL

Our efforts to obtain a debit card through PayPal have been frustrating but are ongoing. I've been working with PayPal to get our business contact name changed from Missy to myself which is a prerequisite to applying for the debit card. I am hopeful that this process will soon be completed, but as a contingency I will begin pursuing other options with Charter One and PNC.

LEASE AGREEMENT WITH CLEVELAND TURNERS

As indicated in previous emails, a proposed Lease Agreement with Cleveland Turners has been negotiated and provided to the CDC for review. The basics of the contract:

- 1) We get free storage (main storage area plus a private, locked office area) at Turners from July 1, 2011 through July 1, 2014
- 2) We agree to host a minimum of 3 dart tournaments per year at Turners
- 3) Fat Guys gets to provide catering / Turners gets 10% of sales
- 4) Turners gets all beverage sales.

Upon inspection by Chris Russano, Paul Hansen, and myself, we determined the following:

- 1) The main storage area is much larger than our current storage unit. However, it is not easily accessible (it will require great effort to move easels up and down the narrow stairwell). We therefore envision this area to be used to store anything that we don't intend to move in or out on a regular basis.
- 2) The office area (approximately 12' x 14') has much better accessibility and is on the same floor as the gymnasium. We therefore envision using this room as a secondary storage area. Mainly, we'll be using this room to store enough easels, light boxes, etc. for our planned on-site tournaments.

As far as the minimum of 3 tournaments go, the only condition they provide is that we give at least 3 weeks notice for any tournament that will include Friday. Otherwise, it's up to us as far as what tournaments we want to hold there and at what time. I would recommend that we budget an amount equal to our rent savings to tournament prize money.

As far as rent, we paid \$1,280.07 to Brookpark Mini-Storage for 1 year of rent through 8/31/2011. So basically, we have the summer to physically move from the storage unit to Turners. I'm not sure what, if any, refund we can claim if we move out early (when we paid in advance we received a 10% discount). I'll look into this further.

As I have stated previously, I believe this has the potential to provide a HUGE benefit for the Club for many reasons. Not only are we going to save \$1,280/year on rent, but we'll have free access to a large venue, useful office space, and an opportunity for joint fundraising efforts with Turners, a respected 501(c)(3) charitable organization.



The Cleveland Darter Club

5-Year Budget & Forecast
2012 - 2016

	Actual 2010	Projected 2011	BUDGET / FORECAST				
			2012	2013	2014	2015	2016
Revenue:							
League Profit	13,486.23	10,877.83	6,088.33	6,090.35	6,090.35	6,090.35	6,090.35
Membership Fees	12,570.00	12,245.00	14,000.00	12,500.00	12,500.00	12,500.00	12,500.00
Affiliate Fees	2,600.00	2,750.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
Fundraising Income - Golf Outing		200.00	300.00	400.00	500.00	500.00	500.00
Fundraising Income - Other			250.00	500.00	500.00	500.00	500.00
Sponsorships			-				
Other Income		6,398.74	-				
Total Revenue	28,656.23	32,471.57	23,038.33	21,890.35	21,990.35	21,990.35	21,990.35
Expenses							
Web Domain	-	-	150.00				
Web Page Maintenance	2,650.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00
Storage	2,441.61	-	-	-	-	-	-
Accounting Fees	2,140.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
Phone Service	1,005.00	150.00	150.00	200.00	200.00	200.00	200.00
Software	-	250.00	250.00	300.00	300.00	300.00	300.00
Promotional Mailings	1,301.00	2,200.00	2,200.00	2,500.00	2,500.00	2,500.00	2,500.00
Promotion/Marketing - RE Ops		1,200.00	1,200.00	1,500.00	1,500.00	1,500.00	1,500.00
Other Promotion / Marketing		1,500.00	1,500.00	3,000.00	3,500.00	3,500.00	3,500.00
Insurance	1,157.00	1,261.00	1,261.00	1,500.00	1,500.00	1,500.00	1,500.00
ADO Fees	100.00	100.00	100.00	150.00	150.00	150.00	150.00
Postage / Delivery	1,158.00	100.00	300.00	300.00	300.00	300.00	300.00
Office Supplies	787.00	572.42	600.00	700.00	700.00	700.00	700.00
P.O. Box		51.00	51.00	60.00	60.00	60.00	60.00
Bank Service Charges		249.01	-	-	-	-	-
Interest Expense	3,072.00	1,426.94	-	-	-	-	-
Club-Sponsored Tournaments			1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Sanctioning / Affiliate Relations			500.00	500.00	500.00	500.00	500.00
Capital Improvements							
Yurcich Expenses		200.00	300.00	400.00	500.00	500.00	500.00
Other Expenses	1,134.87	1,300.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Total Expenses	16,946.48	14,560.37	16,762.00	19,310.00	19,910.00	19,910.00	19,910.00
Net Income Before Committees	11,709.75	17,911.20	6,276.33	2,580.35	2,080.35	2,080.35	2,080.35
Committees:							
All-Star Team	(2,540.00)	(866.78)	-	-	-	-	-
ADO	-	(28.00)	-	-	-	-	-
Extravaganza	3,877.00	(111.12)	-	-	-	-	-
Hall of Fame	78.00	(85.00)	-	-	-	-	-
Tournament Trails	739.00	(3,411.70)	-	-	-	-	-
Other							
NET INCOME	13,863.75	13,408.60	6,276.33	2,580.35	2,080.35	2,080.35	2,080.35

ASSUMPTIONS:

- (A) Based on 250 teams/year (100 Fall Teams + 110 Winter Teams + 40 Summer Teams)
- (B) Weekly Fees will be reduced from \$266 to \$252 per team beginning with Fall 2011 Session
- (C) Bar Affiliate Fee will be reduced from \$50/yr to \$40/yr as of Fall 2011
- (D) Profit per Team per Session = \$24.35
- (D) Storage Costs will be eliminated with move to Turners. Additional Tournament Expenses budgeted.

8:39 AM

06/01/11

The Cleveland Darter Club

Deposit Detail

May 2011

Date	Name	Memo	Account	Amount
5/3/2011		Deposit	102 - Charter One Checking	5,650.00
		Deposit	455.40 · Extravaganza Tournament Payouts	11,600.00
		Audio Charge	470.40 · Miscellaneous Expense	400.00
	Susan Russano	Deposit	461.40 · Food & Beverage	87.00
		Cash collected, but not deposited	120 · Accounts Receivable	62.00
		Deposit	469.40 · Extravaganza Entry Fees	-16,515.00
		ADO Surcharge Fees collected	407.40 · Miscellaneous Income	-492.00
		Deposit	473.40 · Shirt Receipts	-607.00
		Deposit	471.40 · Dart Board Sales	-125.00
		Youth Reg Fees Collected	407.40 · Miscellaneous Income	-60.00
TOTAL				-5,650.00
5/3/2011		Deposit	102 - Charter One Checking	2,080.00
		Donation - Donald G. Hines	900.10 · HOF Sponsorships	-50.00
		Deposit	450.08 · SL Team Registration Fees	-105.00
		Deposit	451.08 · SL Weekly Fees	-1,064.00
		Deposit	450.05 · WL Team Registration Fees	-45.00
		Deposit	451.05 · WL Weekly Fees	-766.00
		Memphis Station	401.00 · Affiliate Membership Fees	-50.00
TOTAL				-2,080.00
5/9/2011		Deposit - WL Team Tourney Bar Add-In	102 - Charter One Checking	260.00
5/9/2011	West Park Slovenian Home	Team Tourney	149 · Undeposited Funds	-260.00
TOTAL				-260.00
5/16/2011		Deposit	102 - Charter One Checking	74.00
	Jeff Inman	Whiskers - 4/23	410.81 · Tournament Trails Income	-28.00
	Roseanne Scott	WPSH - April	410.81 · Tournament Trails Income	-46.00
TOTAL				-74.00
5/16/2011		Deposit	102 - Charter One Checking	546.00
		Keith Paul	400.00 · Membership Fees	-25.00
		Craig Shirk	400.00 · Membership Fees	-25.00
	Kenneth Paul	Kenneth Paul	400.00 · Membership Fees	-25.00
	Kenneth Paul	Jonathon Blanco	400.00 · Membership Fees	-25.00
	Kenneth Paul	Doug Metzler	400.00 · Membership Fees	-25.00
	Kenneth Paul	joe Proe	400.00 · Membership Fees	-25.00
	Kenneth Paul	Matt Snyder	400.00 · Membership Fees	-25.00
	Jason Seither	Becky Winkler	400.00 · Membership Fees	-25.00
	International M.O.	Rob Paradise	400.00 · Membership Fees	-25.00
5/16/2011	R.A.B. Entertainment LLC		149 · Undeposited Funds	-321.00
TOTAL				-546.00
5/16/2011		Deposit	103 - Pay Pal	286.81
	Bob Taillard	Deposit	450.08 · SL Team Registration Fees	-15.00
		Paypal Fees	512.00 · Bank Service Charges	9.19
5/16/2011	R.A.B. Entertainment LLC		149 · Undeposited Funds	-281.00
TOTAL				-286.81
5/26/2011		Deposit	102 - Charter One Checking	593.00
	Jamie Clark	Phase I Receipts	471.42 · QC Qualifier Fees	-115.00
	Jamie Clark	5/21 Fundraiser: Tourney Entry Fees	410.42 · Fundraising	-266.00
	Jamie Clark	5/21 Fundraiser: Raffle	410.42 · Fundraising	-117.00
	Jamie Clark	5/21 Fundraiser: Jello Shots	410.42 · Fundraising	-65.00
	Jeff Inman	Phase I Receipts	471.42 · QC Qualifier Fees	-30.00
TOTAL				-593.00
5/31/2011		Deposit	102 - Charter One Checking	110.00
	Jeff Inman	Fri Orioles (5/27) \$59 + Whiskers (5/28) \$51	410.81 · Tournament Trails Income	-110.00
TOTAL				-110.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
	5/6/2011		Payouts		102 - Charter One Checking	
			Payouts	454.05 · Team Tournaments		-1,600.00
TOTAL						-1,600.00
	5/10/2011	PNC Bank			100 - PNC Checking	
			Paydown of remaining debt with PNC	206.4 · PNC Installment Loan		-16,106.63
TOTAL						-16,106.63
2489	5/6/2011	Joshua Moses	1st Place - Bud Baptists (0.80 overpayment of fees / 1 scores penalty)		102 - Charter One Checking	
			1st Place - Bud Baptists (0.80 overpayment of fees / 1 score penalty)	230.01 · Accrued Winter League Payouts		-250.80
TOTAL						-250.80
2490	5/6/2011	Patrick English	2nd Place - Griller's Drillers (1 score penalty)		102 - Charter One Checking	
			2nd Place - Griller's Drillers (1 score penalty)	230.01 · Accrued Winter League Payouts		-190.00
TOTAL						-190.00
2491	5/6/2011	Joe Mahon	3rd Place - Moonlight Madness		102 - Charter One Checking	
			3rd Place - Moonlight Madness	230.01 · Accrued Winter League Payouts		-170.00
TOTAL						-170.00
2492	5/6/2011	Tom Pappalardo	4th Place - Frequent Flyers (1 score penalty)		102 - Charter One Checking	
			4th Place - Frequent Flyers (1 score penalty)	230.01 · Accrued Winter League Payouts		-150.00
TOTAL						-150.00
2493	5/6/2011	James Steinfurth	5th Place - Deal With It		102 - Charter One Checking	
			5th Place - Deal With It	230.01 · Accrued Winter League Payouts		-140.00
TOTAL						-140.00
2494	5/6/2011	Marion Eastman	6th Place - Chixx & Dix		102 - Charter One Checking	
			6th Place - Chixx & Dix	230.01 · Accrued Winter League Payouts		-140.00
TOTAL						-140.00
2495	5/6/2011	Steve Evangelista	1st Place - Carnage Carnival		102 - Charter One Checking	
			1st Place - Carnage Carnival	230.01 · Accrued Winter League Payouts		-260.00
TOTAL						-260.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2496	5/6/2011	Christopher Trutza	2nd Place - Fat Heads		102 - Charter One Checking	
			2nd Place - Fat Heads		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2497	5/6/2011	Jerry Hartleben	3rd Place - The Fat Guys		102 - Charter One Checking	
			3rd Place - The Fat Guys		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2498	5/6/2011	Dave Ellis	4th Place - Frat Darters		102 - Charter One Checking	
			4th Place - Frat Darters		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2499	5/6/2011	Chris Russano	1st Place - The Outlaws (1 score penalty)		102 - Charter One Checking	
			1st Place - The Outlaws (1 score penalty)		230.01 - Accrued Winter League Payouts	-250.00
TOTAL						-250.00
2500	5/6/2011	JOE OLAH	2nd Place - Ill Tempered Sea Bass		102 - Charter One Checking	
			2nd Place - Ill Tempered Sea Bass		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2501	5/6/2011	Brent Stewart	3rd Place - Come Get Some (1 forfeit / 1 score penalty)		102 - Charter One Checking	
			3rd Place - Come Get Some (1 forfeit / 1 score penalty)		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00
2502	5/6/2011	Nick Balla	4th Place - Wild Horsemen		102 - Charter One Checking	
			4th Place - Wild Horsemen (5 forfeit penalties / \$281 NSF from Bar)		230.01 - Accrued Winter League Payouts	-90.00
TOTAL						-90.00
2503	5/6/2011	Chris Sullivan	1st Place - Wham (score penalty / Weekly fees \$1 short)		102 - Charter One Checking	
			1st Place - Wham (score penalty / weekly fees \$1 short)		230.01 - Accrued Winter League Payouts	-249.00
TOTAL						-249.00
2504	5/6/2011	Chris Coljohn	2nd Place - Who Darterd?		102 - Charter One Checking	
			2nd Place - Who Darterd?		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2505	5/6/2011	Ken Stuckey	3rd Place - Butch's Butchers (1 forfeit)		102 - Charter One Checking	
			3rd Place - Butch's Butchers (1 forfeit)		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2506	5/6/2011	Joe Schroeder	4th Place - Characters (1 score penalty)		102 - Charter One Checking	
			4th Place - Characters (1 score penalty)		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00
2507	5/6/2011	Brian Froncek	1st Place - Dartastic (1 score penalty)		102 - Charter One Checking	
			1st Place - Dartastic (1 score penalty)		230.01 - Accrued Winter League Payouts	-250.00
TOTAL						-250.00
2508	5/6/2011	George Hastings	2nd Place - Old No. 7		102 - Charter One Checking	
			2nd Place - Old No. 7		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2509	5/6/2011	Dominic Petitio	3rd Place - Bad Attitude III (2 Fee penalties / 1 score penalty)		102 - Charter One Checking	
			3rd Place - Bad Attitude III (2 Fee penalties / 1 score penalty)		230.01 - Accrued Winter League Payouts	-120.00
TOTAL						-120.00
2510	5/6/2011	Jon Molnar	4th Place - Riverside Pub		102 - Charter One Checking	
			4th Place - Riverside Pub		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2511	5/6/2011	Becky Denman	1st Place - Victorious Secret		102 - Charter One Checking	
			1st Place - Victorious Secret		230.01 - Accrued Winter League Payouts	-250.00
TOTAL						-250.00
2512	5/6/2011	Brian Conti	2nd Place - Army of Darkness		102 - Charter One Checking	
			2nd Place - Army of Darkness		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2513	5/6/2011	Richard Jones	3rd Place - Rowley's Raw Dogs (Mon) - 1 score penalty		102 - Charter One Checking	
			3rd Place - Rowley's Raw Dogs (Mon) - 1 score penalty		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2514	5/6/2011	Dale Calta	1st Place - Been Caught Trippen		102 - Charter One Checking	
			1st Place - Been Caught Trippen		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2515	5/6/2011	Josh Garcia	2nd Place - Bulls Deep		102 - Charter One Checking	
			2nd Place - Bulls Deep		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2516	5/6/2011	Ricky Pyle	3rd Place - JLT (1 score penalty)		102 - Charter One Checking	
			3rd Place - JLT (1 score penalty)		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2517	5/6/2011	Rick Kraszewski	4th Place - Wire Away-X1 Again		102 - Charter One Checking	
			4th Place - Wire Away-X1 Again		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2518	5/6/2011	Will Bartel	1st Place - Unemployed Porn Stars		102 - Charter One Checking	
			1st Place - Unemployed Porn Stars		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2519	5/6/2011	Jim Vetrovsky	2nd Place - Rookies (1 forfeit)		102 - Charter One Checking	
			2nd Place - Rookies (1 forfeit)		230.01 - Accrued Winter League Payouts	-160.00
TOTAL						-160.00
2520	5/6/2011	Christine Lange	3rd Place - Feed the Pig		102 - Charter One Checking	
			3rd Place - Feed the Pig		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2521	5/6/2011	Milan Mitrovic	4th Place - Flight Crew		102 - Charter One Checking	
			4th Place - Flight Crew		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2522	5/6/2011	Dino Buttitta	1st Place - Rookies' Veterans (\$2 adj for forfeit w/h by bar)		102 - Charter One Checking	
			1st Place - Rookies' Veterans (\$2 adj for forfeit w/h by bar)		230.01 - Accrued Winter League Payouts	-258.00
TOTAL						-258.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2523	5/6/2011	Chris Walchanowicz	2nd Place - Full Throttle (1 forfeit)		102 - Charter One Checking	
			2nd Place - Full Throttle (1 forfeit)		230.01 - Accrued Winter League Payouts	-160.00
TOTAL						-160.00
2524	5/6/2011	Frank Gillespie	3rd Place - Blind Squirrels		102 - Charter One Checking	
			3rd Place - Blind Squirrels		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2525	5/6/2011	Dennis Oberdove	4th Place - Obe's Crew		102 - Charter One Checking	
			4th Place - Obe's Crew		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2526	5/6/2011	Bernie Smith	1st Place - McCarthy's Ale Holes		102 - Charter One Checking	
			1st Place - McCarthy's Ale Holes		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2527	5/6/2011	Adam Bruncak	2nd Place - Who Darterd?		102 - Charter One Checking	
			2nd Place - Who Darterd?		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2528	5/6/2011	Greg Hovanec	3rd Place - Monkey Butt (1 score penalty)		102 - Charter One Checking	
			3rd Place - Monkey Butt (1 score penalty)		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2529	5/6/2011	Mark Grcic	4th Place - Who's Up? (1 score penalty)		102 - Charter One Checking	
			4th Place - Who's Up? (1 score penalty)		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00
2530	5/6/2011	Jared Roy	1st Place - Nice Bust		102 - Charter One Checking	
			1st Place - Nice Bust		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2531	5/6/2011	Todd Twarogowski	2nd Place - Wire We Hammered		102 - Charter One Checking	
			2nd Place - Wire We Hammered		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2532	5/6/2011	Christine A. Regula	3rd Place - Feathered Friends		102 - Charter One Checking	
			3rd Place - Feathered Friends		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2533	5/6/2011	John Latkovic	4th Place - Wired Wrong (1 score penalty)		102 - Charter One Checking	
			4th Place - Wired Wrong (1 score penalty)		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00
2534	5/6/2011	Jeff Inman	1st Place - Thursday Knights		102 - Charter One Checking	
			1st Place - Thursday Knights		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2535	5/6/2011	Rick Fanara	2nd Place - 4 Twenty's		102 - Charter One Checking	
			2nd Place - 4 Twenty's		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2536	5/6/2011	Richard Jones	3rd Place - Rowley's Raw Dogs (Thurs)		102 - Charter One Checking	
			3rd Place - Rowley's Raw Dogs (Thurs)		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2537	5/6/2011	Mark Dodge	4th Place - Order of Cuckoos		102 - Charter One Checking	
			4th Place - Order of Cuckoos		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2538	5/6/2011	Bob Taillard	1st Place - Blind Squirrels - Brookview		102 - Charter One Checking	
			1st Place - Blind Squirrels - Brookview		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2539	5/6/2011	Amrit Rebello	2nd Place - Trip Hitters		102 - Charter One Checking	
			2nd Place - Trip Hitters		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2540	5/6/2011	Parker Deloney	3rd Place - Tarrymore		102 - Charter One Checking	
			3rd Place - Tarrymore		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2541	5/6/2011	Ray Hruby	4th Place - Fourth Dart		102 - Charter One Checking	
			4th Place - Fourth Dart		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2542	5/6/2011	Chris DiRenzo	1st Place - Home Brew		102 - Charter One Checking	
			1st Place - Home Brew		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2543	5/6/2011	Ron Foster	2nd Place - Blackedout Darts (1 score penalty / Weekly Fees \$1 short)		102 - Charter One Checking	
			2nd Place - Blackedout Darts (1 score penalty / Weekly Fees \$1 short)		230.01 - Accrued Winter League Payouts	-159.00
TOTAL						-159.00
2544	5/6/2011	Mike Fong	3rd Place - Mutt's Nuttz		102 - Charter One Checking	
			3rd Place - Mutt's Nuttz		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2545	5/6/2011	Wayne Abarca	4th Place - Bullshooters		102 - Charter One Checking	
			4th Place - Bullshooters		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2546	5/6/2011	Sue Russano	1st Place - Girls' Night Out		102 - Charter One Checking	
			1st Place - Girls' Night Out		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2547	5/6/2011	Patrick Fleischer	2nd Place - PFF		102 - Charter One Checking	
			2nd Place - PFF		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2548	5/6/2011	John Lucero	3rd Place - Loco Legion		102 - Charter One Checking	
			3rd Place		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2549	5/6/2011	Angela Polak	4th Place - Phi Slamma Jamma		102 - Charter One Checking	
			4th Place - Phi Slamma Jamma		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2550	5/6/2011	Ron Evans	1st Place - Loco Loonies		102 - Charter One Checking	
			1st Place - Loco Loonies		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2551	5/6/2011	Tony Godec	2nd Place - Mooseknuckles		102 - Charter One Checking	
			2nd Place - Mooseknuckles		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2552	5/6/2011	Scott Krecow	3rd Place - Mr. E's Eagles		102 - Charter One Checking	
			3rd Place - Mr. E's Eagles		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2553	5/6/2011	Paul Siedlecki	4th Place - Eureka Sharp Shooters		102 - Charter One Checking	
			4th Place - Eureka Sharp Shooters		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2554	5/6/2011	Steve Evangelista	1st Place - Unlikely Heroes		102 - Charter One Checking	
			1st Place - Unlikely Heroes		230.01 - Accrued Winter League Payouts	-250.00
TOTAL						-250.00
2555	5/6/2011	Chris Russano	2nd Place - Highland Vikings		102 - Charter One Checking	
			2nd Place - Highland Vikings		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2556	5/6/2011	Bill Hyatt	3rd Place - Here for the Beers		102 - Charter One Checking	
			3rd Place - Here for the Beers		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2557	5/6/2011	Bob Fuller	1st Place - Seeking Retribution		102 - Charter One Checking	
			1st Place - Seeking Retribution		230.01 - Accrued Winter League Payouts	-250.00
TOTAL						-250.00
2558	5/6/2011	Aaron Mason	2nd Place - Shotz n Beerz		102 - Charter One Checking	
			2nd Place - Shotz n Beerz		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2559	5/6/2011	Ryan Ritchie	3rd Place - Four 20's (4 fee penalties)		102 - Charter One Checking	
			3rd Place - Four 20's (4 fee penalties)		230.01 - Accrued Winter League Payouts	-100.00
TOTAL						-100.00
2560	5/6/2011	CHRIS WANCHO	1st Place - 1 for Vega\$		102 - Charter One Checking	
			1st Place - 1 for Vega\$		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2561	5/6/2011	Doug Krucke	2nd Place - Just 1 More		102 - Charter One Checking	
			2nd Place - Just 1 More		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2562	5/6/2011	Chris Sullivan	3rd Place - Wham Again (weekly fees \$1 short)		102 - Charter One Checking	
			3rd Place - Wham Again (weekly fees \$1 short)		230.01 - Accrued Winter League Payouts	-149.00
TOTAL						-149.00
2563	5/6/2011	Bruce Blaszak	4th Place - Killer B's		102 - Charter One Checking	
			4th Place - Killer B's		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2564	5/6/2011	Anthony Giganti	1st Place - Team Yeager		102 - Charter One Checking	
			1st Place - Team Yeager		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2565	5/6/2011	Bill Kozak	2nd Place - Rude Dogs		102 - Charter One Checking	
			Payout for Fall League Session		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2566	5/6/2011	Michelle Morelli	3rd Place - Chugg Monkeys (\$31 applied to unpaid Bar Fee)		102 - Charter One Checking	
			3rd Place - Chugg Monkeys (\$31 applied to unpaid Bar Fee)		230.01 - Accrued Winter League Payouts	-119.00
TOTAL						-119.00
2567	5/6/2011	James Steinfurth	4th Place - James Gang		102 - Charter One Checking	
			4th Place - James Gang		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2568	5/6/2011	John Czechanski	1st Place - Get Some		102 - Charter One Checking	
			1st Place - Get Some		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2569	5/6/2011	Bob Pawson	2nd Place - Motts @ Hoopples		102 - Charter One Checking	
			2nd Place - Motts @ Hoopples		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2570	5/6/2011	DAN GRAHAM	3rd Place - Lingus		102 - Charter One Checking	
			3rd Place - Lingus		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2571	5/6/2011	Bryan Rath	4th Place - Rock N Roll		102 - Charter One Checking	
			4th Place - Rock N Roll		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2572	5/6/2011	Brian Hartwig	1st Place - C.U. Next Tuesday		102 - Charter One Checking	
			1st Place - C.U. Next Tuesday		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2573	5/6/2011	RON SCHADE	2nd Place - Bulls in Heat		102 - Charter One Checking	
			2nd Place - Bulls in Heat		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2574	5/6/2011	Brian Edmonds	3rd Place - Til Death do us Dart		102 - Charter One Checking	
			3rd Place - Til Death do us Dart		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2575	5/6/2011	Robert Michael	4th Place - Xtreme Loco		102 - Charter One Checking	
			4th Place - Xtreme Loco		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2576	5/6/2011	Eric Belloma	1st Place - Missing One		102 - Charter One Checking	
			1st Place - Missing One		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2577	5/6/2011	Bob Taillard	2nd Place - UFB		102 - Charter One Checking	
			2nd Place - UFB		230.01 - Accrued Winter League Payouts	-200.00
TOTAL						-200.00
2578	5/6/2011	Ken Kish	3rd Place - Eagle Eyes		102 - Charter One Checking	
			3rd Place - Eagle Eyes		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2579	5/6/2011	Mistie Juriga	4th Place - Old Brooklyn Brawlers		102 - Charter One Checking	
			4th Place - Old Brooklyn Brawlers		230.01 - Accrued Winter League Payouts	-160.00
TOTAL						-160.00
2580	5/6/2011	Brieyan Brandenbu...	5th Place - Spray & Pray		102 - Charter One Checking	
			5th Place - Spray & Pray		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2581	5/6/2011	Melynda PIECIA K	6th Place - Barhoppers (less \$80 owed for Summer Lg)		102 - Charter One Checking	
			6th Place - Barhoppers (less \$80 owed for Summer Lg)		230.01 - Accrued Winter League Payouts	-60.00
TOTAL						-60.00
2582	5/6/2011	Greg Senn	1st Place - Flying Wedge		102 - Charter One Checking	
			1st Place - Flying Wedge		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2583	5/6/2011	MARK PAYDOCK	2nd Place - Dawg Pound Darters		102 - Charter One Checking	
			2nd Place - Dawg Pound Darters		230.01 - Accrued Winter League Payouts	-190.00
TOTAL						-190.00
2584	5/6/2011	Edward Pierce	3rd Place - Hooters & Shooters		102 - Charter One Checking	
			3rd Place - Hooters & Shooters		230.01 - Accrued Winter League Payouts	-160.00
TOTAL						-160.00
2585	5/6/2011	Bob Jadowsky	4th Place - Decadent Arrows, est 1973		102 - Charter One Checking	
			4th Place - Decadent Arrows , est 1973		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2586	5/6/2011	Scott Brotherton	5th Place - Dino to Diamond		102 - Charter One Checking	
			5th Place - Dino to Diamond		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2587	5/6/2011	Bruce Pionkowski	1st Place - Bulls Hitters		102 - Charter One Checking	
			1st Place - Bulls Hitters		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2588	5/6/2011	Nick Balla	2nd Place - White Horsemen		102 - Charter One Checking	
			2nd Place - White Horsemen		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2589	5/6/2011	Dennis Clotz	3rd Place - Board Busters		102 - Charter One Checking	
			3rd Place - Board Busters		230.01 - Accrued Winter League Payouts	-150.00
TOTAL						-150.00
2590	5/6/2011	JOE JUBY	4th Place - Family & Friends		102 - Charter One Checking	
			4th Place - Family & Friends		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2591	5/6/2011	Jim Finley	1st Place - Knights of Tuesday		102 - Charter One Checking	
			1st Place - Knights of Tuesday		230.01 - Accrued Winter League Payouts	-260.00
TOTAL						-260.00
2592	5/6/2011	Bobby Alexinas	2nd Place - Somebody's Closer		102 - Charter One Checking	
			2nd Place - Somebody's Closer		230.01 - Accrued Winter League Payouts	-200.00
TOTAL						-200.00
2593	5/6/2011	Steve Farkas Jr.	3rd Place - Tommy's Flights		102 - Charter One Checking	
			3rd Place - Tommy's Flights		230.01 - Accrued Winter League Payouts	-170.00
TOTAL						-170.00
2594	5/6/2011	Anthony Manfredo...	4th Place - Fricken Wire		102 - Charter One Checking	
			4th Place - Fricken Wire		230.01 - Accrued Winter League Payouts	-160.00
TOTAL						-160.00

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2595	5/6/2011	PAT BERTOLONE	5th Place - Coral Reefers (1 score penalty)		102 - Charter One Checking	
			5th Place - Coral Reefers (1 score penalty)		230.01 - Accrued Winter League Payouts	-140.00
TOTAL						-140.00
2596	5/6/2011	Frank Monachino	6th Place - Rozzi Rabu's (1 score penalty)		102 - Charter One Checking	
			6th Place - Rozzi Rabu's (1 score penalty)		230.01 - Accrued Winter League Payouts	-130.00
TOTAL						-130.00
2597	5/6/2011	Jeffrey J. Inman	Reimb - Office Supplies (Envelopes)		102 - Charter One Checking	
			Envelopes - #9 Dbl Wdw Rev		525.00 - Office Supply & Expense	-43.09
TOTAL						-43.09
2598	5/8/2011	Eric Belloma	Inv 1004		102 - Charter One Checking	
Inv 10...	5/8/2011		R.E. Operations: League Management		539.00 - Sub Contractors	-1,325.00
			R.E. Operations: Trails Processing		539.00 - Sub Contractors	-387.20
			CDC Promo Mailer		575.01 - Postage & Delivery	-31.68
TOTAL						-1,743.88
2599	5/9/2011	The Cleveland Dart...	Transfer funds to PNC		102 - Charter One Checking	
			Transfer for PNC Debt Paydown		100 - PNC Checking	-15,000.00
TOTAL						-15,000.00
2600	5/9/2011	Jeffrey J. Inman	Reimb - Stamps - WL Payouts, etc.		102 - Charter One Checking	
			Stamps		575.00 - Postage and Delivery	-44.00
TOTAL						-44.00
2601	5/9/2011	Setta Trophy	Inv 5369		102 - Charter One Checking	
			Winter League 1st Place Plaques (26)		452.05 - MWL Trophies	-658.35
TOTAL						-658.35
2602	5/11/2011	Mail Pouch LLC			102 - Charter One Checking	
7378M	5/8/2011		SL Folders (280 Copies Single-Sided + 698 Copies Dbl Sided + Collating)		625.00 - Stationary & Printing	-100.00
TOTAL						-100.00
2603	5/11/2011	Kevin Evans Jr.	Trails Trip Reimb - Savannah		102 - Charter One Checking	
			Trails Trip - Savannah		455.81 - Trails Trip Payouts	-748.57
TOTAL						-748.57

8:46 AM

06/01/11

The Cleveland Darter Club
Check Detail
 May 2011

Num	Date	Name	Memo	Item	Account	Paid Amount
2604	5/11/2011	Jeff Heath Jr.	Trails Trip - Savannah		102 - Charter One Checking	
			Trails Trip 04-10		455.81 - Trails Trip Payouts	-663.84
TOTAL						-663.84
2605	5/11/2011	Audra Heath	Trails Trip - Savannah		102 - Charter One Checking	
			Trails Trip Taken - Savannah		455.81 - Trails Trip Payouts	-663.84
TOTAL						-663.84
2606	5/31/2011	American Darts Or...	Extravaganza ADO Surcharge Fees Collected		102 - Charter One Checking	
	5/3/2011		Extravaganza: ADO Surcharge Fees Collected		407.40 - Miscellaneous Income	-492.00
TOTAL						-492.00
2607	5/31/2011	Eric Belloma	Inv 1005 (RE OPERATIONS)		102 - Charter One Checking	
1005	5/31/2011		R.E. Operations: League Management (40 net teams x \$2/team)		555.00 - Workers' Compensation	-320.00
			Printing materials (ink, paper, cards)		525.00 - Office Supply & Expense	-140.58
			Image prints for plaques		452.05 - MWL Trophies	-5.32
TOTAL						-465.90
2608	5/31/2011	Eric Belloma	Inv 204		102 - Charter One Checking	
204	5/31/2011		Web Page Maintenance (9 weeks thru 5/28 @ \$50/wk)		539.00 - Sub Contractors	-450.00
TOTAL						-450.00



P. O. Box 30615 ~ Middleburg Hts., Ohio 44130-0615

Phone: 216•226•CLUB [2582]

WWW.Darter.Org

...promoting the ancient and honorable Sport of Darts....



6/6/2011
All Star Report

All Star Fundraiser #1 was held on Saturday, May 21, 2011.

Men's Doubles had 11 teams.	\$44.00
Women's Doubles had 6 teams.	\$24.00
Mixed Doubles had 15 teams.	\$60.00
Blind Draw had 34 entries.	\$138.00
Raffle prize donated by Jennifer Ehlert and her mom.	\$117.00
Jellos.	<u>\$65.00</u>
Total raised for the All Star Fund	\$448.00

We had a total of 40 people attend the fundraiser.

Phase I money to date: \$145.00

All funds have been deposited by Jeff Inman.

Fundraisers have all been scheduled and posted on the CDC calendar.

Respectfully submitted by Jamie Clark
2011 CDC All Star Chair

The Cleveland Darter Club
All-Star Team Budget
2011

	<u>2009</u> Actual	<u>2010</u> Actual	<u>2011</u> Budget
REVENUE:			
Fundraising Income			
Tournaments - Bar Add-in & Entry Fees	1,733	1,262	1,500
Raffles and Other Events, net	924	698	500
Jello Shots, net	410	189	400
Our Town Books, net	605	627	600
Other	-	-	
Net Fundraising Income	<u>3,672</u>	<u>2,776</u>	<u>3,000</u>
Sponsorships & Donations	692	255	600
Phase I Income	1,095	1,565	1,100
Phase II Income	205	300	300
Shirt Sponsorship	-	250	250
Team Fees	430	1,370	420
Other Income	-	89	
	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUE	6,094	6,605	5,670
EXPENSES:			
Hotel Expenses, net	(4,067)	(3,866)	(3,217)
Shirt Expense	(1,709)	(1,092)	(1,260)
Quad City - Hosp Suite	(456)	(253)	(400)
Send-Off Bash Food, etc.	(40)	(70)	(70)
Club Championships - Add-In	(48)	(75)	-
Thank-You / Victory Celebration Add-in	(120)	(250)	(300)
Trophy Engraving	(6)	(5)	(5)
Misc Expense - Mileage, X shirt	(225)	(46)	(100)
Misc Expense - Office Supplies	(45)	(79)	(50)
Other Expenses	-		(200)
	<u> </u>	<u> </u>	<u> </u>
TOTAL EXPENSES	(6,716)	(5,736)	(5,602)
NET INCOME (LOSS)	(622)	869	68
Prior Year Fund Balance	<u>1,445</u>	<u>823</u>	<u>1,692</u>
End of Year Fund Balance	<u><u>823</u></u>	<u><u>1,692</u></u>	<u><u>1,760</u></u>

ADO Committee Report
For June 5, 2011 Meeting
Prepared by Sue Russano

All Star Regional is today in Canton. Results will be sent to the Event Coordinator and Webpage Administrator to post on our CDC social media.

Extravaganza Committee Report

For June 5, 2011 Meeting

Prepared by Sue Russano

I still need to collect \$350 in sponsor funds from Fat Guys and there is still some inventory (shirts/boards) to collect for, and expenses to pay, and once that is complete, we will transfer 20% of the profit to the CDC General Fund.