



**CLEVELAND
DARTER CLUB BOD
MEETING MINUTES
MEETING DATE Dec 4, 2011**

The December 6, 2011 Board of Directors Meeting was called to order by President Brian Kaczmarski [BK] at 10:22 AM at Fat Guys due to scheduling issues with Panera Bread

I. ROLL CALL [BK]:

PRESENT: President, Brian Kaczmarski [BK], Treasurer, Jeff Inman [JI], Recording Secretary Jon Molnar [JM] Board Members, Jim Friedl [JF], Paul Hansen [PH], Aaron Mason [AM], John Krecek [JK], RE Operations: Eric Belloma [EB], Rose Scott [RS]

ABSENT : Bob Talliard [BT] Excused 7-0
Sue Rusanno [SR] Unexcused 7-0

II. READING OF PREVIOUS MEETING MINUTES [JM]:

Tabled to January, 8,2012, [JM] did not have them ready for the meeting

III. PRESIDENTS REPORT [BK]: Nothing to report

IV. FINANCIAL REPORT [JI]:

JI presented the Treasurers report previously emailed to the BOD (see attached).

V. COMMITTEE REPORTS:

a. **LEAGUES [RS]** – The league report was presented by [RS] and previously emailed to the BOD. Scheduling Jan 1st at 10:00 AM at Panera for Winter league See Attached.

b. **TRAILS [JC]** – written report previously emailed...see attached.

c. **ALL-STAR [JC]** – The All Star report was presented by [JI], as prepared by JC and previously emailed to the BOD...see attached

d. **ADO [SR]** – Nothing to report

e. **OTHER**

i. **Database/Technical Committee** [EB]: Nothing to report

ii. **Grievances/Rules/Sanctioning** [AM:]: Nothing to report

iii. **Extravaganza** [SR] Nothing to report

iv. **Inventory and Engineering** [CR] Nothing to report [JM] reported that he has one of the CDC floor mats in his garage; it was retrieved from the extravaganza.

v. **Hall of Fame** [JB] Nothing to report

VI. Public Relations / Communications [JI] Nothing to report

VII. Unfinished Business

Efforts are under way to collect outstanding debts

VIII. New Business

[JI] Discussed the distinguished Darter Award deadline for December 31, 2011

Adjournment 11:50 AM

The Cleveland Darter Club Financial Report

For the Board of Directors Meeting – December 4, 2011

Prepared by: Jeff Inman, Treasurer



FINANCIAL STATEMENTS FINALIZED AND TAX RETURN FILED

The Club's financial statements were finalized and its tax return (Form 990-EZ) was filed on November 12, 2011. Copies of both the financial statements and tax return have been uploaded to the Club's shared drive and will be made available for review/discussion at our meeting.

Our tax return (Form 990-EZ) is available for public inspection upon request in accordance with federal laws requiring public disclosure of such information. Please direct any such requests to me so that I may arrange for such inspection in a prompt manner.

Overall, the Club had another very good year from a financial perspective. Some of the highlights include:

- The Club finished in the black for the 3rd year in a row with net income of \$15,663, up almost \$2,000 from last year.
- All of the Club's debt (about \$31,000) was paid off.
- Total league revenues increased by about \$4,000 (a 5.7% increase) even though we reduced weekly fees during the year. This means our reduction in fees were more than offset by the increase in number of teams playing in our leagues.
- Total league payouts and prizes increased by almost \$13,000 (a 33% increase!)
- League management fees decreased by about \$5,500 (a 30% decrease!)
- Virtually all other significant fixed costs were reduced.
- All of our Committees remain self-sufficient with each finishing with a positive fund balance.

SUMMARY OF DEPOSITS MADE AND CHECKS WRITTEN

Attached to this report is a list of deposits made and checks written between November 1 and November 30, 2011. Please take some time to review and let me know if you have any questions or would like further information regarding any of the deposits made or checks written.

9:15 AM

12/01/11

The Cleveland Darter Club
Deposit Detail
 November 2011

Date	Name	Memo	Account	Amount
11/1/2011		Deposit	102 · Charter One Checking	262.00
	Jamie Clark	Brian Plum Team Fee	450.42 · All-Stars - Team Fee	-10.00
	Jennifer Ehler	Book Sales (9 x \$28)	410.42 · Fundraising	-252.00
TOTAL				-262.00
11/2/2011		Deposit	103 · Pay Pal	19.12
	Craig Bird	Craig Bird Membership	400.00 · Membership Fees	-20.00
		Deposit	680.00 · Credit Card Processing Charges	0.88
TOTAL				-19.12
11/3/2011		Deposit	102 · Charter One Checking	130.00
11/2/2011	R.A.B. Entertainment LLC	Installment Pmt (#6/13)	149 · Undeposited Funds	-130.00
TOTAL				-130.00
11/3/2011		Deposit	102 · Charter One Checking	2,030.00
	Bryan Rath	Rock N Roll (Smedley's)	450.04 · Fall Lg Team Registration Fees	-15.00
	Bryan Rath	Rock N Roll (Smedley's)	451.04 · Fall Lg Weekly Fees	-252.00
	Bryan Rath	Smedley's Bar Affiliate Fee - partial payment	401.00 · Affiliate Membership Fees	-20.00
	Bryan Rath	6 Members	400.00 · Membership Fees	-120.00
	Loretta Horvath	Flying Fingers (Alimony Jack's)	451.04 · Fall Lg Weekly Fees	-113.00
	Cagney's LLC	Flying Fingers (Alimony Jack's)	451.04 · Fall Lg Weekly Fees	-76.00
	Kirk Soneson	5 Members	400.00 · Membership Fees	-100.00
	Spud's Inc.	Unlikely Heroes (Union House)	450.04 · Fall Lg Team Registration Fees	-15.00
	Spud's Inc.	Unlikely Heroes (Union House)	451.04 · Fall Lg Weekly Fees	-252.00
	Spud's Inc.	Union House Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	Divots Sports Bar	Flite Crew (Divot's)	451.04 · Fall Lg Weekly Fees	-305.00
	Divots Sports Bar	Divot's Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	Highland Square Tavern	Bulls In Heat (Highland Sq.)	450.04 · Fall Lg Team Registration Fees	-15.00
	Highland Square Tavern	Bulls In Heat (Highland Sq.)	451.04 · Fall Lg Weekly Fees	-95.00
	Highland Square Tavern	Highland Square Tavern - Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	Greg Senn	6 Members	400.00 · Membership Fees	-120.00
	Towne Tavern, Inc.	Decadent Arrows (Towne Tavern)	451.04 · Fall Lg Weekly Fees	-252.00
	Towne Tavern, Inc.	Towne Tavern - Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	Towne Tavern, Inc.	6 Members	400.00 · Membership Fees	-120.00
TOTAL				-2,030.00
11/3/2011		Deposit	103 · Pay Pal	19.12
	Josh Garcia	Josh Garcia Membership	400.00 · Membership Fees	-20.00
		Deposit	680.00 · Credit Card Processing Charges	0.88
TOTAL				-19.12
11/6/2011		Deposit	102 · Charter One Checking	340.00
	Jamie Clark	Fri Orioles 11/4/2011	410.81 · Tournament Trails Income	-75.00
	Jamie Clark	Our Town Book (1)	410.42 · Fundraising	-28.00
	Jamie Clark	Shirt Sponsorship (\$50 - Orioles / \$50 - Jamie Clark)	411.42 · All-Star Donations	-100.00
	Jon Molnar	Our Town Book (1)	410.42 · Fundraising	-28.00
	Steven Mazur	Steve Mazur Membership	400.00 · Membership Fees	-20.00
	Tiffany Tabor	Grillers 11/2/2011	410.81 · Tournament Trails Income	-59.00
	Eric Belloma	Our Town Book (1)	410.42 · Fundraising	-28.00
	Eric Belloma	Deposit	411.42 · All-Star Donations	-2.00
TOTAL				-340.00
11/10/2011		Deposit	102 · Charter One Checking	549.00
	R.A.B. Entertainment LLC	Fat Guys Bar & Grill - Bar Affil (install #7/13)	401.00 · Affiliate Membership Fees	-40.00
	R.A.B. Entertainment LLC	CHARACTERS (Fat Guys) - (install #7/13)	450.04 · Fall Lg Team Registration Fees	-15.00
	R.A.B. Entertainment LLC	Outlaws (Fat Guys) - partial payment (install #7/13)	450.04 · Fall Lg Team Registration Fees	-12.00
	Susan Russano	October Trails (various)	410.81 · Tournament Trails Income	-303.00
	Jamie Clark	Book Sale (1 x \$28)	410.42 · Fundraising	-28.00
	Jamie Clark	Raffle (West Park Cleveland Open)	410.42 · Fundraising	-47.00
	Jeff Inman	Grillers 11/9	410.81 · Tournament Trails Income	-41.00
11/7/2011	R.A.B. Entertainment LLC	Installment Pmt (#7/13)	149 · Undeposited Funds	-63.00
TOTAL				-549.00

9:15 AM

12/01/11

The Cleveland Darter Club
Deposit Detail
 November 2011

Date	Name	Memo	Account	Amount
11/10/2011		Deposit	102 · Charter One Checking	1,241.00
	Nick Balla	Memberships - 4 Players	400.00 · Membership Fees	-80.00
	Lino's	Lino's - Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	Lino's	White Horsemen (Lino's)	450.04 · Fall Lg Team Registration Fees	-15.00
	Lino's	White Horsemen (Lino's)	451.04 · Fall Lg Weekly Fees	-270.00
	James Steinfurth	Torkey	400.00 · Membership Fees	-20.00
	James Steinfurth	Deal With It (Oriole Club)	450.04 · Fall Lg Team Registration Fees	-15.00
	James Steinfurth	James Gang (Oriole Club)	450.04 · Fall Lg Team Registration Fees	-15.00
	Lorna Polanski	Rowley's Raw Dogs (Rowely Inn)	451.04 · Fall Lg Weekly Fees	-252.00
	Bruce Piontkowski	Bulls Hitters (Larry's Tavern)	451.04 · Fall Lg Weekly Fees	-252.00
	Street Box Bar & Grill Company	PFF (Spotted Dog)	451.04 · Fall Lg Weekly Fees	-132.00
	PNR Enterprises, Inc.	Inn Cahoots - Bar Affiliate Fee	401.00 · Affiliate Membership Fees	-40.00
	PNR Enterprises, Inc.	Chugg Monkeys (Inn Cahoots)	450.04 · Fall Lg Team Registration Fees	-15.00
	PNR Enterprises, Inc.	Chugg Monkeys (Inn Cahoots)	451.04 · Fall Lg Weekly Fees	-95.00
TOTAL				-1,241.00
11/13/2011		Deposit	115 · Petty Cash	223.00
	Jamie Clark	Mike Wolschleger Team Fee	450.42 · All-Stars - Team Fee	-30.00
	Jamie Clark	Jen Ehler - Book Sales	410.42 · Fundraising	-112.00
	Jamie Clark	All-Star Party: Jello (\$61)	410.42 · Fundraising	-61.00
	Jamie Clark	All-Star Party Donation	411.42 · All-Star Donations	-20.00
TOTAL				-223.00
11/15/2011		Deposit	103 · Pay Pal	272.55
	Brian Conti	Army of Darkness (Parnell's Pub)	450.04 · Fall Lg Team Registration Fees	-15.00
	Brian Conti	Army of Darkness (Parnell's Pub)	451.04 · Fall Lg Weekly Fees	-252.00
	Brian Conti	Parnell's Pub - Bar Affiliate Fee (partial payment)	401.00 · Affiliate Membership Fees	-14.00
		PayPal Fees (3% x \$281)	680.00 · Credit Card Processing Charges	8.45
TOTAL				-272.55
11/17/2011		Deposit	102 · Charter One Checking	212.00
	Tiffany Tabor	Book Sale (1 x \$28)	410.42 · Fundraising	-28.00
	Roseanne Scott	Book Sale (1 x \$28)	410.42 · Fundraising	-28.00
	Roseanne Scott	Deposit	407.81 · Miscellaneous	-5.00
	Roseanne Scott	Fri Orioles 11/11/11	410.81 · Tournament Trails Income	-75.00
	Bridget Schantz	Grillers (11/16/11)	410.81 · Tournament Trails Income	-76.00
TOTAL				-212.00
11/19/2011		Deposit	103 · Pay Pal	57.36
	Brian Conti	Brian Conti Membership	400.00 · Membership Fees	-20.00
	Brian Conti	Alex Croll Membership	400.00 · Membership Fees	-20.00
	Brian Conti	Brandon Myers Membership	400.00 · Membership Fees	-20.00
		PayPal Fees (3% x \$60)	680.00 · Credit Card Processing Charges	2.64
TOTAL				-57.36
11/21/2011		Deposit	102 · Charter One Checking	915.00
	Club Denison	Victorious Secret (Club Denison)	451.04 · Fall Lg Weekly Fees	-110.00
	Bryan Rath	Smedley's - Bar Affiliate Fee (P.I.F.)	401.00 · Affiliate Membership Fees	-7.00
	Harbor Inn	Tommy's Flights (Harbor Inn)	451.04 · Fall Lg Weekly Fees	-252.00
	Durty Nelly's	Projectile Dysfunction (Durty Nelly's)	451.04 · Fall Lg Weekly Fees	-252.00
	Jon Molnar	Dave Mercer Sr. Membership	400.00 · Membership Fees	-20.00
	Jon Molnar	I'll Let You Know (Riverside Pub)	451.04 · Fall Lg Weekly Fees	-72.00
	Jon Molnar	Riverside Pub (Riverside Pub)	451.04 · Fall Lg Weekly Fees	-72.00
	R.A.B. Entertainment LLC	Outlaws (Fat Guys)	450.04 · Fall Lg Team Registration Fees	-3.00
	R.A.B. Entertainment LLC	Thursday Knights (Fat Guys)	450.04 · Fall Lg Team Registration Fees	-15.00
	R.A.B. Entertainment LLC	CHARACTERS (Fat Guys)	451.04 · Fall Lg Weekly Fees	-112.00
TOTAL				-915.00
11/22/2011		Deposit	103 · Pay Pal	19.12
	James Reasor	James Reasor Membership	400.00 · Membership Fees	-20.00
		PayPal Fees (3% x \$20)	680.00 · Credit Card Processing Charges	0.88
TOTAL				-19.12
11/25/2011		Deposit	102 · Charter One Checking	280.00
	Dianna Calderone	Our Town Books Sold (1 x \$28)	410.42 · Fundraising	-28.00
	Amy Morton	Our Town Books Sold (1 x \$28)	410.42 · Fundraising	-28.00
	Jamie Clark	Our Town Books Sold (4 x \$28)	410.42 · Fundraising	-112.00
	Jamie Clark	Our Town Books Sold (2 x \$28)	410.42 · Fundraising	-56.00
	Jeff Inman	Our Town Books Sold (2 x \$28)	410.42 · Fundraising	-56.00
TOTAL				-280.00

The Cleveland Darter Club
Deposit Detail
November 2011

Date	Name	Memo	Account	Amount
11/27/2011		Deposit	102 · Charter One Checking	489.00
	R.A.B. Entertainment LLC	CHARACTERS (Fat Guys)	451.04 · Fall Lg Weekly Fees	-130.00
	Jane Boyd	Fri Orioles (11/18)	410.81 · Tournament Trails Income	-44.00
	Jamie Clark	Wed Orioles 11/23 (\$107) + Fri Orioles 11/25 (\$78)	410.81 · Tournament Trails Income	-185.00
	Sandra Twarogowski	Venture Inn (November)	410.81 · Tournament Trails Income	-130.00
TOTAL				-489.00
11/28/2011		Deposit	102 · Charter One Checking	2,555.00
	Oriole Club	Carnage Carnival (Oriole)	450.04 · Fall Lg Team Registration Fees	-15.00
	Oriole Club	Four 20's (Oriole)	450.04 · Fall Lg Team Registration Fees	-15.00
	Oriole Club	Rude Dogs (Oriole)	451.04 · Fall Lg Weekly Fees	-175.00
	Oriole Club	4 Twenty's (Oriole)	450.04 · Fall Lg Team Registration Fees	-15.00
	Oriole Club	4 Twenty's (Oriole)	451.04 · Fall Lg Weekly Fees	-252.00
	Oriole Club	Bird(s) on a Wire (Oriole)	451.04 · Fall Lg Weekly Fees	-252.00
	Oriole Club	Sloppy Joe's (Oriole)	451.04 · Fall Lg Weekly Fees	-252.00
	Oriole Club	Wired Wrong (Oriole)	450.04 · Fall Lg Team Registration Fees	-15.00
	Oriole Club	Wired Wrong (Oriole)	451.04 · Fall Lg Weekly Fees	-252.00
	Terran Hospitality	Grillers Pub	401.00 · Affiliate Membership Fees	-37.00
	Terran Hospitality	10 Members	400.00 · Membership Fees	-200.00
	Rookies Sports Bar & Grill	Inglorious Bastards (Rookies)	450.04 · Fall Lg Team Registration Fees	-15.00
	Rookies Sports Bar & Grill	Inglorious Bastards (Rookies)	451.04 · Fall Lg Weekly Fees	-252.00
	Rookies Sports Bar & Grill	Rookies - Bar Affil Fee	401.00 · Affiliate Membership Fees	-40.00
	Scott Krecow	Threat Level Midnight (Mr. Peabody's)	450.04 · Fall Lg Team Registration Fees	-15.00
	Scott Krecow	Threat Level Midnight (Mr. Peabody's)	451.04 · Fall Lg Weekly Fees	-252.00
	Scott Krecow	Mr. Peabody's - Bar Affil Fee	401.00 · Affiliate Membership Fees	-40.00
	Scott Krecow	5 Members	400.00 · Membership Fees	-100.00
	Nimo Inc.	Cherry Ho (Bobby O's)	451.04 · Fall Lg Weekly Fees	-204.00
	Nimo Inc.	Bobby O's - Bar Affil Fee	401.00 · Affiliate Membership Fees	-40.00
	Nimo Inc.	Frequent Flyers (Bobby O's)	451.04 · Fall Lg Weekly Fees	-117.00
TOTAL				-2,555.00
11/28/2011		Deposit	102 · Charter One Checking	720.00
11/28/2011	West Park Slovenian Home	Rec'd by Rose Scott	149 · Undeposited Funds	-720.00
TOTAL				-720.00

9:22 AM
12/01/11

The Cleveland Darter Club
Check Detail
November 2011

Num	Date	Name	Memo	Account	Paid Amount
	11/7/2011		Intuit GoPayment - Monthly Charge	102 - Charter One Checking	
			Intuit GoPayment - Monthly Charge	680.00 - Credit Card Processing Charges	-0.70
TOTAL					-0.70
	11/18/2011	Giant Eagle		115 - Petty Cash	
				461.42 - All-Star Food & Beverage	-131.00
TOTAL					-131.00
	11/19/2011	Marco's Pizza		115 - Petty Cash	
				461.42 - All-Star Food & Beverage	-92.00
TOTAL					-92.00
2648	11/1/2011	Jamie Clark	Reimb for All-Star Shirts	102 - Charter One Checking	
			Reimb for Shirt Costs paid to Elite Embroidery	460.42 - All-Star Shirts	-580.50
TOTAL					-580.50
2649	11/3/2011	Our Town and All-Around	Inv #5015 Patial Payment (33 Books x \$17)	102 - Charter One Checking	
			invoice #5015: Patial Payment (33 Books sold x \$17 ea.)	230.05 - Accrued Book Costs	-561.00
TOTAL					-561.00
2650	11/3/2011	EmbroidMe	Summer Lg Shirts/Jackets (final payment!)	102 - Charter One Checking	
			1/2 of Total for SL Shirts/Jackets - final payment	230.03 - Accrued Summer League Payouts	-2,385.04
TOTAL					-2,385.04
2651	11/3/2011	Will Bartel	2nd Place - Unemployed Porn Stars	102 - Charter One Checking	
			2nd Place - Unemployed Porn Stars - In lieu of Jackets/Shirts	230.03 - Accrued Summer League Payouts	-176.00
TOTAL					-176.00
2652	11/3/2011	Michael Rabkewych	2nd Place - Midnight Garbage Truck	102 - Charter One Checking	
			2nd Place - Midnight Garbage Truck - In lieu of Jackets/Shirts	230.03 - Accrued Summer League Payouts	-176.00
TOTAL					-176.00
2653	11/3/2011	Will Bartel	3rd Place - Swinging Door	102 - Charter One Checking	
			3rd Place - Swinging Door - In lieu of Jackets/Shirts	230.03 - Accrued Summer League Payouts	-88.00
TOTAL					-88.00
2654	11/3/2011	Ervin Williams	4th Place - Flying Monkey	102 - Charter One Checking	
			4th Place - Flying Monkey - In lieu of Jackets/Shirts	230.03 - Accrued Summer League Payouts	-88.00
TOTAL					-88.00
2655	11/4/2011	Divots Sports Bar	Refund of Overpayment of Fees	102 - Charter One Checking	
			Refund of Overpayment of Fees	451.04 - Fall Lg Weekly Fees	-53.00
TOTAL					-53.00
2656	11/6/2011	Eric Belloma	RE Operations - Inv 1010	102 - Charter One Checking	
			(98 net teams x \$2.25/team/week x 5 weeks) + fy11 Prorated Bonus (\$1,000 x 2/3)	539.01 - League Management Fees	-1,769.50
TOTAL					-1,769.50
2657	11/12/2011	Brookview Tavern	Summer League Refund (2 bye weeks x \$38)	102 - Charter One Checking	
			Summer League Refund (2 byes x \$38)	230.03 - Accrued Summer League Payouts	-76.00
TOTAL					-76.00
2658	11/12/2011	Club Denison	Summer League Refund (1 Bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2659	11/12/2011	Grillers Pub	Summer League Refund (2 byes x \$38)	102 - Charter One Checking	
			Summer League Refund (2 byes x \$38)	230.03 - Accrued Summer League Payouts	-76.00
TOTAL					-76.00
2660	11/12/2011	Highland	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2661	11/12/2011	Inn Cahoots	SL Byes (1 x \$38) + Refund of SL Fees (\$19)	102 - Charter One Checking	
			SL Byes (\$38) + Refund of SL Fees (\$19)	230.03 - Accrued Summer League Payouts	-57.00
TOTAL					-57.00

9:22 AM
12/01/11

**The Cleveland Darter Club
Check Detail
November 2011**

Num	Date	Name	Memo	Account	Paid Amount
2662	11/12/2011	Irish Kevin's	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2663	11/12/2011	Memphis Station	Summer League Refund (2 byes x \$38)	102 - Charter One Checking	
			Summer League Refund (2 byes x \$38)	230.03 - Accrued Summer League Payouts	-76.00
TOTAL					-76.00
2664	11/12/2011	Mister B's	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2665	11/12/2011	Razzles / Rockers Cafe	Summer League Refund (1 x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2666	11/12/2011	Riverside Pub	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2667	11/12/2011	Rowley Inn	Summer League Refund (1 x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2668	11/12/2011	Oriole Club	Summer League Refund (2 byes x \$38)	102 - Charter One Checking	
			Summer League Refund (2 byes x \$38)	230.03 - Accrued Summer League Payouts	-76.00
TOTAL					-76.00
2669	11/12/2011	The Swinging Door	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2670	11/12/2011	Wing Warehouse	Summer League Refund (1 bye x \$38)	102 - Charter One Checking	
			Summer League Refund (1 bye x \$38)	230.03 - Accrued Summer League Payouts	-38.00
TOTAL					-38.00
2671	11/12/2011	Jim Tarladgis	Reimb for CDC Podcast Equipment	102 - Charter One Checking	
			Zoom H-1 Digital Recorder w/ Accessories and Cable Bundle	492.01 - Podcast Expenses	-132.76
			Omni-Directional Lavalier Microphones	492.01 - Podcast Expenses	-25.02
TOTAL					-157.78
2672	11/15/2011	Ramada Plaza	Cleveland Darter Club: 56 Rooms	102 - Charter One Checking	
			CDC All-Star Team Hotel - 56 Rooms	458.42 - Lodging	-4,190.16
TOTAL					-4,190.16
2673	11/23/2011	Jamie Clark	Reimb for All-Star Hosp Suite & Mileage	102 - Charter One Checking	
			Reimb for Hosp Suite - Pizza	461.42 - All-Star Food & Beverage	-30.07
			Quad City	462.42 - All-Star Team Mileage	-50.00
TOTAL					-80.07
2674	11/25/2011	Jeff Inman	Reimb for pmt to Custom Patches	102 - Charter One Checking	
			Custom Patches: Ton80 Patches - Order 522488	470.01 - Miscellaneous	-265.50
TOTAL					-265.50
2675	11/29/2011	Jamie Clark	Reimb for pmt to Our Town (20 books sold)	102 - Charter One Checking	
			Reim for pmt to Our Town (20 books sold x \$17)	230.05 - Accrued Book Costs	-340.00
TOTAL					-340.00

From: [Rose Scott](#)
To: [Jon Molnar](#); [Jeff Inman](#); [aaron mason](#); [bobtail1@cox.net](#); [Brian Kaczmarek](#); [Eric Belloma](#); [Jim Friedel](#); [John Krecek](#); [Paul Hansen](#); [Sue Russano](#)
Subject: League Report
Date: Sunday, December 04, 2011 12:59:34 AM

We are nearing the end of fall session and gearing up for winter registration. Winter league promo mailers will go out this week, just need to make a few final revisions to folder pickup times and forward the mailer and the address list to Mark at Mailpouch.

Summer league prizes will be available again tonight at WPSH for pickup and again at Venture Inn next Saturday Dec. 10. After that, we will most likely post a list on the website and take the rest to Anglo for pickup.

Fall league doubles tournament will be at Bobby O's. A drawing of all bars having fall teams and 4 or more boards was conducted. Bobby O's was the first drawn and they agreed to put in \$5 per person in each event on Dec. 17. Details are on the website and the forum. Registration forms will be available for teams to register that night if they like.

All captains or bar owners with outstanding fee balances have been contacted in the last 3 weeks with a reminder they need to get any outstanding fees in asap. WPSH has recently gone under management change and they were not completely aware of the total outstanding amounts owed to the CDC. I met with the new managers and a payment plan has been set up for league fees (and outstanding ADO contributions) and they made a substantial payment last week. They are expected to sign a promissory note/payment plan tonight for the balance. (Jeff, can you print off 2 copies for me to take up tonight?) Folder pickup will be on Sat Jan. 7 at Anglo from 10-1 (can anyone help with this?) and at Venture Inn at Trails 2-4pm. Any folders left over after Venture Inn will be available at Trails at WPSH on Sunday at 7pm.

If anyone needs additional winter promo posters, please let us know how many at the meeting and we can make arrangements for Jon Molnar to print off additional posters.

The Cleveland Darter Club
Trails Committee Report
For the Board of Directors Meeting – December 4, 2011

Prepared by: Jamie Clark, Trails Chairperson

Trails Sheets / Money for November

I expect that by the time of our meeting on Sunday, all trails sheets and money for the month of November will have been received. Once again, I want to express my thanks to all of our trails directors who were so diligent in making sure their trails sheets and money were turned in timely and accurately. We are very fortunate to have a great group of Trails Directors!

All trails sheets received to date have been forwarded to RE Operations for data entry and production of points lists. We expect the trails points list to be updated and posted within a few days and the trails letters to go out by no later than Friday, December 9, with a return date to me of Friday, December 23.

Trails Fund through November 30 Cut-Off

I am attaching a summary of our current Trails Fund, prepared by our Treasurer Jeff Inman, which includes a breakout of funds received by location, both historically and currently. Our trails fund currently stands at approximately \$6,765, with additional funds expected from Rookies, Whiskers and Sunday Orioles.

The Cleveland Darter Club

Tournament Trails

History of Trails Receipts

(For sheets received and recorded Through December 1, 2011)

Night: Location:	8/1/09- 11/30/2009	12/1/09- 3/31/2010	4/1/10 - 7/31/2010	8/1/10- 11/30/2010	12/1/10- 3/31/2011	4/1/11 - 7/31/2011	8/1/11- 11/30/2011
WED: S Dog / F Guys / Grillers	496.00	518.00	0.00	-		488.00	883.00
THURS: Rookies/Mr B's	351.00	362.00	304.00	287.00	292.00	465.00	279.00
FRI: Diamond Mine / Orioles	1,455.00	1,547.00	1,779.00	1,153.00	1,391.00	1,370.00	1,397.00
SAT: Pete's Tavern / Venture Inn	-	-	0.00	-			341.00
SAT: Bobby O's / Whisker's Pub			345.00	302.00	437.00	313.00	28.00
SUN: Orioles	374.00	514.00	471.00	495.00	525.00	396.00	266.00
SUN: Gunsleman's / WPSH	432.00	498.00	380.00	636.00	565.00	613.00	691.00
SUN: Guzzler's Café					680.00		
Total 4-month Revenue	3,108.00	3,439.00	3,279.00	2,873.00	3,890.00	3,645.00	3,885.00
12 month total	10,417.00	10,030.00	9,826.00	9,591.00	10,042.00	10,408.00	11,420.00
Fund Balance - Beg	6,404.10	5,489.03	5,979.60	7,100.29	5,074.10	3,984.28	3,091.99
Revenue Per Above	3,108.00	3,439.00	3,279.00	2,873.00	3,890.00	3,645.00	3,885.00
Trails Trip Costs	(4,023.07)	(2,948.43)	(2,181.09)	(4,611.89)	(4,597.62)	(4,220.63)	
O/H Alloc / Trails Processing Fee				(287.30)	(387.20)	(322.30)	
Other			22.78		5.00	5.64	
Fund Balance - End	5,489.03	5,979.60	7,100.29	5,074.10	3,984.28	3,091.99	6,976.99
Money Collected not yet deposited							
Money Due from Heaths						(212.00)	(212.00)
						2,879.99	6,764.99



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

Phone: 216•226•CLUB [2582]

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12/01/2011
All Star Report

The Quad-City Challenge was held on Sunday, November 20th. The CDC All Star team consisted of 14 women and 28 men. Each All Star was provided with one night's hotel accommodation and a custom shirt.

The All Star Committee for 2011 consisted of: myself, Jennifer Ehlert, Jeff Inman, Sharon Galinac and Rose Scott. Each of the committee members were also provided with one night's hotel accommodation. Side note: Jeff Inman chose to share his room with another All Star.

The CDC All Star team finished in 3rd place this year.

Attached is the final 2011 All Star budget. The All Star fund started with \$1,692.61. With tremendous effort and participation, we are able to finish 2011 with an additional \$829.97. The total carryover for the 2012 All Star Team is **\$2,552.58**.

I realize that my term as All Star Chair runs until 12/31/11. However, I feel it is the best interest of the CDC that I make my intentions known. I am stepping down as All Star Chair. I have dedicated the last 4 years to the All Stars and the fundraising efforts. 3 out of the last 4 years, I have been the Chair of this committee. For the first time in the history of the All Star Team, I was lucky enough to be Chair when the team was 100% self-funded (2008).

I remain dedicated to the CDC All Stars and will provide assistance to the new Chair of the All Star Team.

Respectfully submitted by Jamie Clark
2011 CDC All Star Chair