Santa Clara Valley Square Dancers Association, Inc. Board Meeting Minutes 19 August 2001

- 1. Call To Order The meeting was called to order by Barry Binge at 1:10 PM in the Chateau LaSalle Clubhouse.
- **2. Quorum Confirm -** A quorum was present. Those represented were: Barry & Sandy Binge, Kindra Van Spyk, Randy Clarke, Jim Davis & Sue Lietz-Davis, Lloyd & Lorraine Hlavka, and Rosalie Burkhead.
- 3. Optional Appointment of Parliamentarian None appointed.
- 4. Excused Absences Mary Knoppe.
- **5. Approval of Previous Minutes** –A motion was made by Lloyd Hlavka and seconded by Rosalie Burkhead to approve the 15 July minutes as corrected. Motion passed.
- 6. Treasurer's Report Kindra Van Spyk The corrected Treasurer reports for May are Attachments 1 and 2, the corrected Treasurer reports for June are Attachments 3 and 4, and the current Treasurer reports for July are attachments 5 and 6. A motion was made by Lloyd Hlavka and seconded by Randy Clarke to submit the corrected May, June, and July Treasurer Reports to audit. Motion passed.

7. Reports of Officers and Directors

President – Barry & Sandy Binge – We attended State Council and Slab dance.

Danced with Gadabouts, and Bows & Beaus Newer Dancer Class.

First Vice-President - Vacant -

Second Vice President – Mary Knoppe – The hall for the 5th Saturday Whing Ding on 29 September is reserved, flyers done and ready for distribution. Watch your mail and the September Prompter ad. I danced on Wednesday night at Bows & Beaus, MV, Friday afternoon with Mountain View Squares, MV Saturday morning with Bows & Beaus class/workshop, Tuesday 7 August with Sagestompers, Seaside, CA and Saturday, 11 August with Northern Region B's 'N B's, Belmont with Jay Klassen.

Recording Secretary - Randy Clarke –When I am home I dance regularly with the El Camino Reelers on Wednesday nights. I am an angel for our ECR C-1 class.

I have reworked the *draft* letter on behalf of SCVSDA, to the NEC about the concerns we have. It is Attachment 7

Correspondence - Mary Knoppe - Correspondence received between 12 July 2001 & 10 August 2001.

- Krazy Dazy Club Roster and ck # 967 dated 07/17/01
- Squares & Flares Club Roster, no Dues.
- ➤ Belle Bows & Beaus Club Roster, and ck # 2068 dated 07/31/01
- ➤ Blossom Hill Cloggers Club Roster and ck # 6336 dated 07/31/01
- ➤ San Jose Unified School District Approved use permit # 7042 Cost of hall \$ 256.50.

Directors

Here is the list of Directors and the clubs they are responsible for.

Rosalie Burkhead – Bachelor 'n Bachelorettes, Belle Swingers, Bows and Beaus, Charley's Angels, and Gadabouts.

Lloyd Hlavka – Curli Q's, Lucky Steppers, Spinning Wheels, Krazy Dazys, and Blossom Hill Cloggers.

Jim and Sue Davis – Carnival Twirlers, Silver Buckles, Top Cats, El Camino Reelers, Squares and Flares, and Square Hoppers.

- ❖ Open Position –
- Rosalie Burkhead Been on vacation since I got back. Danced with the Bows & Beaus class and the Bows & Beaus club. Contacted Bachelor'N Bachelorettes and talked to Ann Erickson.
- ❖ Jim Davis and Sue Lietz-Davis No written report.
- ❖ Lloyd Hlavka I danced with the Bows beginners' class every Monday and delivered the Jubilee packets to Curli-Q's and Lucky Steppers. The Lucky Steppers graduated 2 couples at the dance with the usual "box on the shoe' and "balloon between the knees" dance.

8. Reports of Standing Committees

45th Jubilee – Jim Davis and Sue Lietz-Davis – No written report. Bank balance remains at \$ 3,313.99. **Insurance - Mary Knoppe** – All but 2 clubs have submitted their rosters with dues payment. One club has partial payment (72 of 91 dancers paid). We have 16 clubs with 513 dancers at 08/16/01. (It was subsequently determined that the 2 clubs had also paid. It was determined that Squares & Flares will not pay the minimum and be happy with associate status.) Letters to clubs regarding insured sites will be in the mail in August. This is the annual request for insurance certificates with payment due on 1 October 2001. The 2002/2003 Insurance certificates should be delivered before the end of 2001.

9. Reports of Special Committees

Bylaws - Jim Davis - No report.

Nominating Committee – Mary Knoppe – Candidates: President-Mary Knoppe, Barry & Sandy Binge, 1st VP-Open, 2nd VP-Open, Treasurer-Kindra Van Spyk, Recording Sec-Open, Corresponding Sec-Open, Directors-Jim and Sue Davis, Rosalie Burkhead, and Lloyd Hlavka. A list of Volunteers was also presented: Calendar-Lorraine Hlavka, Webmaster-Kindra Van Spyk/John Sybalsky, By Laws-Jim Davis,, Caller/Cuer Procurement-Jim Davis, Historian-Jim Davis, Advisory-Jim Davis, and Property Committee-Barry & Sandy Binge, Jim Davis, Lloyd Hlavka, and Mary Knoppe.

A discussion ensued about the Jr. Past President position. It was determined that the minutes reflect that "In the SCVSDA Jr. Past President is the person or couple who was the most recent President, who is not now currently President

Calendar – Lorraine Hlavka – The 2002 Whing Ding dates were determined to tentatively be 30 March, 29 June, 31 August, and 30 November. They need to be researched with the Callers association. Send calendar info. to my E-Mail address lhlavka@earthlink.net.

Dancing at the Fair – Mary Knoppe – Fair badges that were ordered have been delivered except for 3 unclaimed: Lynn Hahn, David D. Rothan and Vanessa Wray. I visited the slab and the damaged area has been repaired. **Public Relations – Vacant -** No report.

Fiesta Dances – Kindra Van Spyk – It was decided to do the date picking at the October or November meeting. **Webmaster - Kindra Van Spyk** – The SCVSDA Web page URL is http://www.glyphic.com/scvsda/. John Sybalsky has been working on the site appearance and content. It has had a MAJOR transformation. If it has been a while since you last look take another look! There is a **LOT** of information available now. Contact John for any updates and/or corrections. Kindra has a new E-Mail address: kindra said she would purchase the domain name for SCVSDA by the September meeting.

- 10. Unfinished Business Please see Attachment 7 for the updated Draft letter to the NEC.
- 11. New Business Mary Knoppe went to the SCVCA meeting on 5 August as acting Dancer Liaison and noted: the callers' are for better attendance at the 29 September Whing Ding. Suggestions for next year the fair staff volunteers would benefit by starting earlier with prompting and organizing the event. See August SCVCA meeting minutes for further detail.
- **12.** Approval of Bills Kindra Van Spyk Total Bills for this period are: \$ 359.00. A motion was made to pay the bills by Kindra Van Spyk and seconded by Rosalie Burkhead. Motion passed.
- **13. Adjournment** A motion was made by Randy Clarke and seconded by Rosalie Burkhead to adjourn the meeting at 2: 50 PM. Motion passed.

Submitted Electronically, 22 August 2001 By Randy Clarke, Recording Secretary

Santa Clara Valley Square Dancers Association Financial Bank Activity report from 1 May through 31 May 2001 BANK OF AMERICA - GENERAL CHECKING ACCOUNT									
_		Beginning Balance 1 May 2		•			\$	3,356.82	
05/23/2001		Mary Knoppe Deposit	From Da	ncing at the Fair	\$	104.90			
		Total Receipts					\$	104.90	
EXPENSES					_				
05/05/2001		San Jose Unified School Dist	st		\$	(163.00)			
05/05/2001		Void			\$	(0.00)			
05/05/2001		Void	C4 = =4= =	and for Fair	\$ \$ \$	(0.00)			
05/06/2001		Mary Knoppe	•	eash for Fair	φ	(100.00)			
05/06/2001 05/20/2001		Public Storage Public Storage	May 200 June 200		Φ	(144.00)			
05/20/2001		_	Renewal			(144.00)			
05/20/2001		Prompter Mary Knoppe		Operating	\$ \$ \$	(20.00) (13.34)			
05/20/2001		Mary Knoppe		ense – Locks	Φ	(8.62)			
05/20/2001		Barry Binge		CA Council	φ	(200.00)			
05/20/2001		Chateau LaSalle Social Club			\$ \$	(15.00)			
05/20/2001		Mary Knoppe		enses Mike	\$	(20.00)			
05/20/2001		Public Storage	July 200		\$	(144.00)			
05/20/2001		CA Square Dance Council	Dues		\$	(100.00)			
00/20/2001	0	·	2400		Ψ	(100.00)			
General Che	cking	Total Expenses Ending Balance 31 May 20		us reports Ck#341 was not in total)			\$ \$	(1,071.96) 2,389.76	
BANK OF AN	/FRI	CA - GENERAL SAVINGS AC	CCOUNT						
BAINT OF A		Beginning Balance – 1 May 2			\$	2,360.02			
		Interest – May			\$	1.88			
		Ending Balance 31 May 2001	1		*		\$	2,361.90	
							,	,	
BANK OF AN	MERIO	CA - INSURANCE SAVINGS		IT	_				
		Beginning Balance – 1 May 2	2001		\$	540.97			
		Interest – May			\$	0.43			
		Ending Balance 31 May 2001	1				\$	541.40	
BANK OF AN	MERIO	CA - CD ACCOUNT - Maturit		09 August 2001					
		Beginning Balance - 1 May 2	2001		\$	6,045.16			
Rate 4.50%		Estimated Interest – May			\$	24.00			
		Ending Balance 31 May 2001	1				\$	6,069.16	
BANK OF AN	/IERIO	CA - CD ACCOUNT – Maturit	ity Date –	15 October 2001					
		Beginning Balance - 1 May 2	-		\$	7,321.48			
Rate 4.74%		Estimated Interest – May			\$	29.53			
		Ending Balance 31 May 2001	1				\$	7,351.01	
45th JUBILE	E AC	COUNT							
	_ /.0	See separate financial report	t (Carried as \$ 3,000.00			\$	3,000.00	
		TOTAL ASSETS – 45 th Jubi					Ф		
		IUIAL ASSEIS - 43 JUDI	nee accol	unt Excluded			\$	18,713.23	

Santa Clara Valley Square Dance Association

Revenue and Expenses for Year to Date versus Budget: 31 May 2001

	Balance Forward 04.30.01	Tran	urrent isactions May	Year to Date 5.31.01	Budget for 2000-2001		Year to Date Budget
RECEIPTS							
Convention Surplus	\$ -	\$	-	\$ _	\$	-	\$ _
Dancing at the Fair	\$ -	\$	104.90	\$ 104.90	\$	100.00	\$ 4.90
Insurance Fees	\$ 79.75	\$	-	\$ 79.75	\$	1,650.00	\$ (1,570.25)
Interest- CD	\$ 333.56	\$	53.53	\$ 387.09	\$	400.00	\$ (12.91)
Interest- Insurance Acct	\$ 3.24	\$	0.43	\$ 3.67	\$	10.00	\$ (6.33)
Interest- Savings Acct	\$ 11.67	\$	1.88	\$ 13.55	\$	100.00	\$ (86.45)
Interest- Jubilee Acct.	\$ -	\$	-	\$ -	\$	10.00	\$ (10.00)
Jubilee Surplus	\$ 253.26	\$	-	\$ 253.26	\$	600.00	\$ (346.74)
Membership Fees	\$ 168.75	\$	-	\$ 168.75	\$	3,750.00	\$ (3,581.25)
Other	\$ 291.08	\$	-	\$ 291.08	\$	9.00	\$ 282.08
Whing Dings	\$ 496.00	\$	-	\$ 496.00	\$	2,800.00	\$ (2,304.00)
Fiesta Dances May/September	\$ 390.00	\$	-	\$ 390.00	\$	800.00	\$ (410.00)
TOTAL RECEIPTS	\$ 2,027.31	\$	160.74	\$ 2,188.05	\$	10,229.00	\$ (8,040.95)
EXPENSES							
Calendars and Handouts	\$ 341.95	\$	_	\$ 341.95	\$	300.00	\$ (41.95)
Dancing at the Fair	\$ -	\$	128.62	\$ 128.62	\$	150.00	\$ 21.38
Historian	\$ -	\$	-	\$ -	\$	-	\$ -
Inaugural Festivities	\$ -	\$	-	\$ -	\$	100.00	\$ 100.00
Insurance	\$ 93.40	\$	-	\$ 93.40	\$	1,650.00	\$ 1,556.60
Operating	\$ 122.79	\$	33.34	\$ 156.13	\$	800.00	\$ 643.87
Other	\$ -	\$	-	\$ -	\$	149.00	\$ 149.00
PO Box & Safety Deposit Box	\$ 44.00	\$	-	\$ 44.00	\$	85.00	\$ 41.00
Professional & Auditor	\$ -	\$	-	\$ -	\$	500.00	\$ 500.00
Public Relations	\$ -	\$	-	\$ -	\$	200.00	\$ 200.00
Rent-Meeting Hall	\$ 60.00	\$	15.00	\$ 75.00	\$	400.00	\$ 325.00
State Council - Travel & Lodging	\$ 400.00	\$	200.00	\$ 600.00	\$	800.00	\$ 200.00
State Council – Hospitality	\$ -	\$	-	\$ -	\$	-	\$ -
State Council – Dues	\$ -	\$	100.00	\$ 100.00	\$	100.00	\$ -
Storage	\$ 686.00	\$	432.00	\$ 1,118.00	\$	1,700.00	\$ 582.00
Taxes and Filing Fees	\$ 30.00	\$	-	\$ 30.00	\$	20.00	\$ (10.00)
Whing Dings	\$ 333.07	\$	163.00	\$ 496.07	\$	2,000.00	\$ 1,503.93
Youth Fund	\$ -	\$	-	\$ -	\$	75.00	\$ 75.00
Fiesta Dances May/September	\$ 493.50	\$	-	\$ 493.50	\$	1,200.00	\$ 706.50
TOTAL EXPENSES	\$ 2,604.71	\$	1,071.96	\$ 3,676.67	\$	10,229.00	\$ 6,552.33
BALANCE	\$ (577.40)	\$	(911.22)	\$ (1,488.62)	\$	Balanced	\$ (1,488.62)

Santa Clara Valley Square Dancers Association Financial Bank Activity report from 1 June through 30 June 2001 BANK OF AMERICA - GENERAL CHECKING ACCOUNT										
	ng Beginning Balance 1 Jur	ne 2001			\$	2,389.76				
RECEIPTS 06/25/2001 06/25/2001 06/25/2001	Bows and Beaus Lucky Steppers Tax Refund	Membership and Insurance dues 2 Membership dues 2 State	\$ \$ \$	18.00 12.50 10.00						
EXPENSES	Total Receipts				\$	40.50				
01/31/2001 297 01/31/2001 Cor 06/23/2001 342 06/23/2001 343	7 January Report r January Report 2 Jiffi Badges 3 Void 0 Check # 200	Void #297 – re-added to balance 44 th Jubilee Excess adjustment, to \$253.23 Invoice # 60132 Declared Void	\$ \$ \$ \$ \$ \$	10.80 .03 40.75 0.00 11.89						
Total Expenses General Checking Ending Balance 30 June 2001										
BANK OF AMER	\$ \$	2,361.90 1.46	\$	2,363.36						
BANK OF AMER	RICA - INSURANCE SAVING	S ACCOUNT								
06/25/2001	Beginning Balance – 1 June Lucky steppers insurance de		\$ \$	541.40 5.50						
	Interest – June Ending Balance 30 June 200	01	\$	0.33	\$	547.23				
BANK OF AMER	RICA - CD ACCOUNT - Matu	ırity Date – 09 August 2001								
Beginning Balance - 1 June 2001 \$ 6,069.16 Rate 4.50% Estimated Interest – June										
BANK OF AMER	RICA - CD ACCOUNT – Matu									
Beginning Balance – 1 June 2001 \$ 7,351.01 Rate 4.74% Estimated Interest – June										
45th JUBILEE A	ACCOUNT See separate financial repor	rt Carried as \$ 3,000.00			\$	3,000.00				
	TOTAL ASSETS - 45 th Jubilee account <i>EXCLUDED</i>									

Santa Clara Valley Square Dance Association

Revenue and Expenses for Year to Date versus Budget: 30 June 2001

	Balance Forward 05.31.01	Current Transactions June		Year to Date 06.30.01		Budget for 000-2001	Year to Date s Budget	
RECEIPTS								
Convention Surplus	\$ _	\$	-	\$	-	\$ -	\$ _	
Dancing at the Fair	\$ 104.90	\$	-	\$	104.90	\$ 100.00	\$ 4.90	
Insurance Fees	\$ 79.75	\$	11.00	\$	90.75	\$ 1,650.00	\$ (1,559.25)	
Interest- CD	\$ 387.09	\$	52.70	\$	439.79	\$ 400.00	\$ 39.79	
Interest- Insurance Acct	\$ 3.67	\$	0.33	\$	4.00	\$ 10.00	\$ (6.00)	
Interest- Savings Acct	\$ 13.55	\$	1.46	\$	15.01	\$ 100.00	\$ (84.99)	
Interest- Jubilee Acct.	\$ -	\$	-	\$	-	\$ 10.00	\$ (10.00)	
Jubilee Surplus	\$ 253.26	\$	0.03	\$	253.29	\$ 600.00	\$ (346.74)	
Membership Fees	\$ 168.75	\$	25.00	\$	193.75	\$ 3,750.00	\$ (3,556.25)	
Other	\$ 291.08	\$	10.00	\$	301.08	\$ 9.00	\$ 292.08	
Whing Dings	\$ 496.00	\$	-	\$	496.00	\$ 2,800.00	\$ (2,304.00)	
Fiesta Dances May/September	\$ 390.00	\$	-	\$	390.00	\$ 800.00	\$ (410.00)	
TOTAL RECEIPTS	\$ 2,188.05	\$	100.52	\$	2,288.57	\$ 10,229.00	\$ (7,940.43)	
EXPENSES								
Calendars and Handouts	\$ 341.95	\$	-	\$	341.95	\$ 300.00	\$ (41.95)	
Dancing at the Fair	\$ 128.62	\$	40.75	\$	169.37	\$ 150.00	\$ (19.37)	
Historian	\$ -	\$	-	\$	-	\$ -	\$ -	
Inaugural Festivities	\$ -	\$	-	\$	-	\$ 100.00	\$ 100.00	
Insurance	\$ 93.40	\$	-	\$	93.40	\$ 1,650.00	\$ 1,556.60	
Operating	\$ 156.13	\$	-	\$	156.13	\$ 800.00	\$ 643.87	
Other	\$ -	\$	-	\$	-	\$ 149.00	\$ 149.00	
PO Box & Safety Deposit Box	\$ 44.00	\$	-	\$	44.00	\$ 85.00	\$ 41.00	
Professional & Auditor	\$ -	\$	-	\$	-	\$ 500.00	\$ 500.00	
Public Relations	\$ -	\$	-	\$	-	\$ 200.00	\$ 200.00	
Rent-Meeting Hall	\$ 75.00	\$	-	\$	75.00	\$ 400.00	\$ 325.00	
State Council - Travel & Lodging	\$ 600.00	\$	-	\$	600.00	\$ 800.00	\$ 200.00	
State Council – Hospitality	\$ -	\$	-	\$	-	\$ -	\$ -	
State Council – Dues	\$ 100.00	\$	-	\$	-	\$ 100.00	\$ -	
Storage	\$ 1,118.00	\$	-	\$	1,118.00	\$ 1,700.00	\$ 582.00	
Taxes and Filing Fees	\$ 30.00	\$	-	\$	30.00	\$ 20.00	\$ (10.00)	
Whing Dings	\$ 496.07	\$	-	\$	496.07	\$ 2,000.00	\$ 1,503.93	
Youth Fund	\$ -	\$	-	\$	-	\$ 75.00	\$ 75.00	
Fiesta Dances May/September	\$ 493.50	\$	-	\$	493.50	\$ 1,200.00	\$ 706.50	
TOTAL EXPENSES	\$ 3,676.67	\$	40.75	\$	3,717.42	\$ 10,229.00	\$ 6,511.58	
							(1,428.85-	
BALANCE	\$ (1,488.62)	\$	59.77	\$	(1,428.85)	\$ Balanced	\$ 79)	

		Attachme	nt 5			
Santa Clara \	/alley Square Dancers Ass	sociation				
Financial Ba	nk Activity report from 1 J	July through 31	July 2001			
	RICA - GÉNERAL CHECKIN	•	•			
_	king Beginning Balance 1 Ju				\$	2,412.17
RECEIPTS	ang boginning balance i ca	, 2001			Ψ	2, 112.17
07/30/2001	Spinning Wheels	Dues for 58		\$	362.50	
07/30/2001	Top Cats	Dues for 11		\$	68.75	
07/30/2001	Bell Swingers	Dues for 18			112.50	
07/30/2001	Gadabouts	Dues for 43		\$ \$ \$ \$ \$ \$ \$ \$ \$	268.75	
				Φ		
07/30/2001	Lucky Steppers	Dues for 32		Ф	200.00	
07/30/2001	Curli Q's	Dues for 22		Þ	137.50	
07/30/2001	Squares & Flares	Dues for 2		\$	12.50	
07/30/2001	El Camino Reelers	Dues for 89		\$	556.25	
07/30/2001	Square Hoppers	Dues for 71		\$	443.75	
07/30/2001	Bachelor'N Bachelorettes	Membership			143.75	
07/30/2001	44 th Jubilee	Surplus		\$	100.00	
	Total Receipts				\$	2,406.25
<u>EXPENSES</u>						
	44 Public Storage			\$	(144.00)	
07/15/2001 34	45 Chateau la Salle	Meeting Renta		\$	(15.00)	
07/30/2001 TF	RF To Insurance Account	For Bows & Be	aus	\$	(5.50)	
	Total Expenses				\$	(164.50)
General Chec	king Ending Balance 31 July	2001			\$	4,653.92
BANK OF AME	ERICA - GENERAL SAVINGS	ACCOUNT				
	Beginning Balance – 1 July	2001		\$	2,363.36	
	Interest – July			\$	1.51	
	Ending Balance 31 July 200	01			\$	2,364.87
BANK OF AME	ERICA - INSURANCE SAVING	SS ACCOUNT				
	Beginning Balance – 1 July	2001		\$	547.23	
07/30/2001	Spinning Wheels Dues for 6			\$	165.00	
07/30/2001	Top Cats Dues for 11				30.25	
07/30/2001	Bell Swingers Dues for 18			\$ \$ \$	49.50	
07/30/2001	Gadabouts Dues for 43			\$	118.25	
07/30/2001	Lucky Steppers Dues for 32	2		\$	93.50	
07/30/2001	Curli Q's Dues for 22	_		\$	60.50	
07/30/2001	Squares & Flares Dues for	2		\$	5.50	
07/30/2001	El Camino Reelers Dues fo			\$	244.75	
07/30/2001	Square Hoppers Dues for 7			\$	195.25	
07/30/2001	Bachelor'N Bachelorettes N			\$	63.25	
				Φ	5.50	
07/30/2001 11	FR From Reg Checking for Boy	ws & beaus		\$ \$		
	Interest – July	04		Ф	0.35 \$	4 570 00
	Ending Balance 31 July 200				Ф	1,578.83
BANK OF AME	ERICA - CD ACCOUNT - Matu	-	lugust 2001	Φ	0.000.40	
D . (. 4 500/	Beginning Balance - 1 July	2001		\$	6,093.16	
Rate 4.50%	Interest – to Maturity			\$	55.36	
	Ending Balance 31 July 200				\$	6,148.52
BANK OF AME	ERICA - CD ACCOUNT – Mati	-	ctober 2001			
	Beginning Balance – 1 July	2001		\$	7,379.71	
Rate 4.74%	Estimated Interest – July			\$	29.76	
	Ending Balance 30 July 200	01			\$	7,409.47
45th JUBILEE						
	See separate financial repo	ort Carried	d as \$ 3,000.00		\$	3,000.00
	TOTAL ASSETS - 45 th Jub	oilee account <i>EX</i>	CLUDED		\$	22,155.61

Santa Clara Valley Square Dance Association

Revenue and Expenses for Year to Date versus Budget: 31 July 2001

	Balance Forward 06.30.01		_	current nsactions July	Year to Date 07.31.01		Budget for 2000-2001		Year to Date Budget
RECEIPTS									
Convention Surplus	\$	_	\$	_	\$	_	\$	_	\$ _
Dancing at the Fair	\$	104.90	\$	_	\$	104.90	\$	100.00	\$ 4.90
Insurance Fees	\$	90.75	\$	1,025.75	\$	1,116.50	\$	1,650.00	\$ (533.50)
Interest- CD	\$	439.79	\$	85.12	\$	524.91	\$	400.00	\$ 124.91
Interest- Insurance Acct	\$	4.00	\$	0.35	\$	4.35	\$	10.00	\$ (5.65)
Interest- Savings Acct	\$	15.01	\$	1.51	\$	16.52	\$	100.00	\$ (83.48)
Interest- Jubilee Acct.	\$	-	\$	-	\$	-	\$	10.00	\$ (10.00)
Jubilee Surplus	\$	253.29	\$	100.00	\$	353.29	\$	600.00	\$ (246.71)
Membership Fees	\$	193.75	\$	2,306.25	\$	2,500.00	\$	3,750.00	\$ (1,250.00)
Other	\$	301.08	\$	-	\$	301.08	\$	9.00	\$ 292.08
Whing Dings	\$	496.00	\$	-	\$	496.00	\$	2,800.00	\$ (2,304.00)
Fiesta Dances May/September	\$	390.00	\$	-	\$	390.00	\$	800.00	\$ (410.00)
TOTAL RECEIPTS	\$	2,288.57	\$	3,518.98	\$	5,807.55-	\$	10,229.00	\$ (4,421.45)
EXPENSES									
Calendars and Handouts	\$	341.95	\$	_	\$	341.95	\$	300.00	\$ (41.95)
Dancing at the Fair	\$	169.37	\$	-	\$	169.37	\$	150.00	\$ (19.37)
Historian	\$	-	\$	-	\$	-	\$	-	\$ -
Inaugural Festivities	\$	-	\$	-	\$	-	\$	100.00	\$ 100.00
Insurance	\$	93.40	\$	-	\$	93.40	\$	1,650.00	\$ 1,556.60
Operating	\$	156.13	\$	-	\$	156.13	\$	800.00	\$ 643.87
Other	\$	-	\$	-	\$	-	\$	149.00	\$ 149.00
PO Box & Safety Deposit Box	\$	44.00	\$	-	\$	44.00	\$	85.00	\$ 41.00
Professional & Auditor	\$	-	\$	-	\$	-	\$	500.00	\$ 500.00
Public Relations	\$	-	\$	-	\$	-	\$	200.00	\$ 200.00
Rent-Meeting Hall	\$	75.00	\$	15.00	\$	90.00	\$	400.00	\$ 310.00
State Council - Travel & Lodging	\$	600.00	\$	-	\$	600.00	\$	800.00	\$ 200.00
State Council – Hospitality	\$	-	\$	-	\$	-	\$	-	\$ -
State Council – Dues	\$	100.00	\$	-	\$	-	\$	100.00	\$ -
Storage	\$	1,118.00	\$	144.00	\$	1,262.00	\$	1,700.00	\$ 438.00
Taxes and Filing Fees	\$	30.00	\$	-	\$	30.00	\$	20.00	\$ (10.00)
Whing Dings	\$	496.07	\$	-	\$	496.07	\$	2,000.00	\$ 1,503.93
Youth Fund	\$	-	\$	-	\$	-	\$	75.00	\$ 75.00
Fiesta Dances May/September	\$	493.50	\$	-	\$	493.50	\$	1,200.00	\$ 706.50
TOTAL EXPENSES	\$	3,717.42	\$	159.00	\$	3,876.42	\$	10,229.00	\$ 6,352.58
BALANCE	\$	(1,428.85)	\$	3,359.98	\$	(1,931.13)	\$	Balanced	\$ (1,931.13)

Attachment 7 DRAFT

To: National Square Dance Executive Committee

From: Santa Clara Valley Square Dance Association PO Box 61442

Sunnyvale, CA 94088-1442

To Whom It May Concern,

We all work very hard promoting square dancing. The enjoyment of square dancing should be viewed by all of us as one of **the most important** aspects of the preservation of our activity. Certain concerns in the programming of the 50th National Square Dance Convention have been brought to our attention. We believe that they need attention.

- 1. What are the philosophy and goals of the Youth Hall?
 - a. Callers are expected to provide calling and can be frustrated when there are not enough dancers.
 - b. If there are not enough kids to fill a square allow adults to dance.
 - c. The Youth Hall should be supervised with required adult & child check in/check out?

Several times, the caller was present but not enough kids were. If the philosophy is to provide a youth friendly environment then it failed at the 50th National in that when there were insufficient youth in the hall to form a square they could not dance. In one case the Caller called in the hall while the youth, in order to dance, were forced to leave the hall and dance in the foyer with youth friendly adults. The Caller wasn't able to see the square, so the Caller's wife stood in the doorway and kept the Caller informed about the dancer's status. Youth should be allowed to dance in a youth only square, but youth should also have the option of dancing in a youth friendly square wherein Youth friendly dancers should be allowed to fill out a square within the youth hall.

If it is to provide an environment of Youth Protection then it failed at the 50th National in several ways. The youth were allowed to self-check out - regardless of their age. A youth protected environment should allow the parent checking a youth in to determine that the youth not be allowed self checkout. We believe that supervision on rest room trips was not provided, so there was an opportunity for a failure of vigilance even for a youth not desiring to leave. Parents could not leave their child at the Youth hall and be ensured that they were under supervision.

- 2. Some problems were observed having to do with the number of halls and hall sizing?
 - a. Plus halls were very crowded.
 - b. The Mainstream halls were nearly empty.
 - c. The Plus / Rounds halls were nearly empty.
 - d. The Challenge halls were very crowded.

There seem to be several halls that were much larger than they needed to be and others that were **Not Big Enough!** The convention committee needs to be able to handle this expediently, to keep the dancers happy. If it takes 2 hours to fix a problem, that is too long. The room monitors need to be able to do what is necessary to size the room **as needed**, **when needed!** That may be moving or exchanging with another room, but it needs to be done as quickly as possible so that **all** of the dancers can continue to dance. The attendees are at the convention to dance and if they can't dance where they wish to, then the committee is not doing an adequate job.

Contingency plans should be made **before** the convention and available to the room monitors that provide for the above.

- 3. Convention badges were not available on the last day . . .
- 4. Visitors should not be charged for a visitor ribbon, especially if they are not dancing. Again this goes to the promotion of Square Dancing. Why charge a potential dancer to **see** dancing?
- 5. Make it **Very** clear in the pre-convention information that the convention schedules (the small daily books) will only be available on a pre-order basis, it that is the intention. Not having enough of these schedules is really not acceptable. Again the conventioneers are there to dance, give them the schedules to be able to do that.

Our youth are the ones that are going to eventually take our places and it is **very** necessary to handle them in such a way that they will want to continue to Square Dance. Leaving a sour taste in their mouth, from the above experience, is not the right way to do this.

Keeping the **ranks** happy is also a **very** important requirement. Simply providing a place to dance is not enough. Dance space needs to be sized correctly, or adjustments made to size it on the fly. Leaving it too small is a **big** mistake which keeps dancers from dancing. Having a cavern for a dance floor makes the callers sound terrible and also makes the dancers wonder where everyone is.

We realize that perfect is not possible, we are only suggesting that it be closer to optimum then experienced at the 50th.

Thank you for a Great 50th and we look forward to and ever better 51st. Best regards,

Barry and Sandy Binge
Presidents of
Santa Clara Valley Square Dance Association

Cc: 50th National Square Dance Convention Committee 51st National Square Dance Convention Committee