

Stevens Creek Striders

## Minutes of the Board of Stevens Creek Striders

Date: July 14th, 2009

Present Board Members: Peggy, Penny, Gene, Bill, Peter, Lina, Gregg

Present Members:

Absent: Mike Shields, Mike Dhuey

Location: Peter's House

(\* ) Indicates Action Item

### 1. Election of Officers

- a. President - Peter
- b. Secretary - Gene
- c. Treasurer -Mike
- d. V.P. -Peggy
- e. Newsletter - Gregg
- f. Director WS/Aid Station Captain - Lina
- g. Social - Penny

### 2. Treasurers Report

- a. Closing account balances to be distributed via email. (7/25 update:: Accounts attached).
- b. Peter reminded everyone that annual dues are payable as of 7/1/09

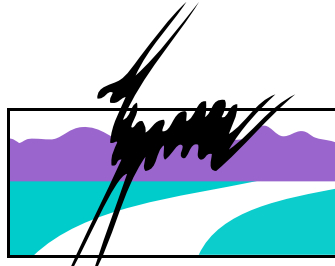
### 3. Announcements:

- a. August – September =Gregg
- b. October – November =Lina
- c. December – January =Peggy
- d. February – March =Penny
- e. April – May =Peter
- f. June – July =Mike

### 4. Club Activities:

#### a. `Day Hiking Trip (August 21 – 23)

- a. Peter/Gene working on website announcement/signup
- b. Will be discussed at Saturday runs



Stevens Creek Striders

**b. Clam Bake (May 30)**

- a. Penny/Peggy to coordinate.
- b. Penny to review needs at rolling aid stations
- c. PARC group will be invited
- d. There will be a website sign-up

**c. Christmas Party**

- a. Bill to check on Church accommodations
- b. Penny/Peggy to check into timing

**5. Western States Update**

- a. Lina/Peggy said the Aid Station was very well supported and that the runners really appreciated the special attention that they received
- b. Thanks to all the volunteers and to Tom's famous cheese sandwiches

**6. Newsletter**

- a. Gregg, as the newsletter editor had several comments about articles for the upcoming edition.
- b. Peter will provide the President's greeting article
- c. Gregg will contact Dennis for an article on his WS run
- d. Gregg will also contact Claire for an article on nutrition
- e. A historical article is planned from the Club's old records as well as mention of the Clam Bake, Hiking trip, etc.
- f. Articles are due to Gregg by the end of July

**7. Meeting Minutes from previous meeting.**

- a. Peter indicated that the minutes will be distributed via email.

**8. Any Other Business**

- a. The Board gave special thanks to Bill Jones for filling in this past year.
- b. The Board also welcomes Mike Shields (not present) who will assume the tasks of webmaster in a non-board member position.
- c. Peter indicated that membership was down to around 60 and there followed general discussion about ways to increase membership. Business cards handouts were discussed.
- d. Next Meeting: Thursday, August 18th, 09 at Tom's House, 7.00pm.
- e. The meeting adjourned at 9:30 pm

**Category Detail Report**  
 7/21/08 through 6/28/09

Date	Num	Payee	Memo	Category	Clr	Amount
<b>Income/Expenses</b>						
Income						
<u>Clambake</u>						
8/20/08	DEP	20573 STEVENS CREEK BLCUPERTINO	cash?	Clambake	C	40.00
8/26/08	DEP	10250 SOUTH DE ANZA BLCUPERTINO,	118 Lisa Chin	Clambake	C	10.00
			3298 William Jones	Clambake	C	8.00
			5004 Joseph Mitchell	Clambake	C	8.00
			Zulay	Clambake	C	10.00
			Peggy Alfred	Clambake	C	8.00
			David Radke	Clambake	C	8.00
			3543 Michael Dhuey	Clambake	C	16.00
9/2/08	DEP	10250 SOUTH DE ANZA BLCUPERTINO,	Ron Wolf - Ursala	Clambake	C	16.00
9/3/08		Deposit	1123 Charles Stevens	Clambake	C	8.00
			1690 Penny Beeston	Clambake	C	35.00
			1365 Larry Phelan	Clambake	C	16.00
9/6/08	104	Bill Jones	Chowder	Clambake	C	-45.22
3/4/09	113	Lina McCain	Big L awards	Clambake		-15.99
Total Clambake						121.79
<u>Dues 2009</u>						
8/18/08	DEP	20573 STEVENS CREEK BLCUPERTINO	100 Gayla Johnson	Dues 2009		20.00
			1565 Patrick Saxton- Clare	Dues 2009		40.00
			2204 Peggy Alfred	Dues 2009		25.00
			3259 William Jones	Dues 2009		25.00
			3541 Michael Dhuey- Wanda	Dues 2009		40.00
			5282 Lina McCain- plus shirt	Dues 2009		45.00
			10510 Robert Haynie	Dues 2009		25.00
			6388 Marsha Levy	Dues 2009		40.00
			199 Michelle KibbyParra	Dues 2009		25.00
			Ron Wolf - Ursala	Dues 2009		40.00
8/20/08	DEP	20573 STEVENS CREEK BLCUPERTINO	1355 L.J. Phelan	Dues 2009	C	25.00
			2589 Michael Florence+ Clambake	Dues 2009	C	33.00
			2705 Dennis Connor	Dues 2009	C	25.00
			2828 William Dodson	Dues 2009	C	25.00
			4467 Peter Baum	Dues 2009	C	33.00
			5124 Stephen Regan + shirt + Isabelle	Dues 2009	C	75.00
8/26/08	DEP	10250 SOUTH DE ANZA BLCUPERTINO,	1362 Charles Roberts	Dues 2009	C	40.00
9/2/08	DEP	10250 SOUTH DE ANZA BLCUPERTINO,	71838 Joseph Mitchell- active	Dues 2009	C	25.00
			2989 Robin Larson - Hazel	Dues 2009	C	40.00
9/3/08		Deposit	5594 Ana Sarosiek	Dues 2009	C	25.00
			9214 Christina Brownson	Dues 2009	C	25.00
			632 Cindy Liu	Dues 2009	C	25.00
9/20/08		Deposit	4749 Michael Shiels	Dues 2009	C	25.00
			3433 Eugene Kiernan	Dues 2009	C	25.00
			417 William Gough	Dues 2009	C	25.00
			2258 Jean Pommier	Dues 2009	C	25.00
10/25/08		Deposit	Elisha Arnone	Dues 2009	C	25.00
			Jack Pan	Dues 2009	C	25.00
			2662 Amanda Williams	Dues 2009	C	40.00
			1104 Noel Relyea	Dues 2009	C	25.00
			3265 Gulsen Maloney	Dues 2009	C	25.00
11/21/08		Deposit	8057 Pat Koren	Dues 2009	C	25.00
			5073 Richard Wedge	Dues 2009	C	25.00
11/22/08		Deposit	108 Thomas Kaisersatt	Dues 2009	C	25.00
			2155 Anil Rao	Dues 2009	C	25.00
12/6/08		Deposit	6054 Carol Borders	Dues 2009	C	25.00
12/7/08		Deposit	2197 Jack Pan	Dues 2009	C	25.00
			763226 Craig Heinselman	Dues 2009	C	25.00
1/3/09		Deposit	6051 David Freudenstein	Dues 2009		40.00
2/25/09		Deposit		Dues 2009		25.00
5/16/09		Carol Borders	2008/2009	Dues 2009		50.00
5/20/09		Gregg B. Levin	3130	Dues 2009		25.00
5/20/09		Christina Romero	active	Dues 2009		25.00
Total Dues 2009						1,301.00

**Category Detail Report**  
 7/21/08 through 6/28/09

Date	Num	Payee	Memo	Category	Clr	Amount
<u>Dues 2010</u>						
6/28/09		Deposit 6-28	1068134840 Robert Hayni	Dues 2010		25.00
			3621 Michael Dhuey	Dues 2010		40.00
			263 Randy Ison	Dues 2010		25.00
			3605 Bill Jones	Dues 2010		25.00
			1672 Peter Hargreaves	Dues 2010		25.00
Total Dues 2010						140.00
<u>Tom Flight</u>						
11/21/08		Deposit	1134 Charles Stevens	Tom Flight	C	30.00
			5619 Ana Sarosiek	Tom Flight	C	10.00
			9361 Robert Haynie	Tom Flight	C	25.00
			3472 Eugene Kiernan	Tom Flight	C	100.00
			3277 Gulsen Maloney	Tom Flight	C	10.00
			1386 L. J. Phelan	Tom Flight	C	10.00
			1668 Peter Hargreaves	Tom Flight	C	30.00
			6493 Robert Schmiedeskamp	Tom Flight	C	40.00
			429 William Gough	Tom Flight	C	50.00
			2296 Jean Pommier	Tom Flight	C	50.00
			640 Cindy Liu	Tom Flight	C	50.00
			5200 Nathan Fairchild	Tom Flight	C	100.00
			1443 Robin Mills	Tom Flight	C	25.00
			651 Eileen Vosti	Tom Flight	C	10.00
			5072 Richard Wedge	Tom Flight	C	25.00
			744 Liz Tait	Tom Flight	C	50.00
			108 Christina Brownson	Tom Flight	C	100.00
			8058 Pat Koren	Tom Flight	C	25.00
11/22/08		Deposit	2758 Dennis Connor	Tom Flight	C	50.00
			1059 Noel Relyea	Tom Flight	C	50.00
			237 Randy Ison	Tom Flight	C	20.00
			2100 Wan Van Feng	Tom Flight	C	20.00
			1502 David Hill	Tom Flight	C	50.00
12/6/08		Deposit	5308 Lina McCain	Tom Flight	C	25.00
			1477 Penny Beeston	Tom Flight	C	25.00
			6600 David Radtke	Tom Flight	C	20.00
12/7/08		Deposit	2198 Jack Pan	Tom Flight	C	50.00
12/22/08	111	Bill Jones		Tom Flight	C	-500.00
3/30/09	115	The Leukemia and Lymphoma Society	Excess funds	Tom Flight		-550.00
Total Tom Flight						0.00
<u>Income - Other</u>						
7/21/08	DEP	*CUSTOMER DEPOSIT			C	205.68
7/21/08	DEP	*OPENING DEPOSIT			C	1,186.94
Total Income - Other						1,392.62
Total Income						2,955.41
<u>Expenses</u>						
<u>Christmas Party</u>						
8/20/08	102	Saint Edward's Episcopal Church	Christmas Party deposit unused	Christmas Party		0.00
11/5/08	105	Savory and Sweet Catering		Christmas Party	C	-320.00
11/21/08		Deposit	3473 Eugene Kiernan	Christmas Party	C	35.00
11/22/08		Deposit	109 Thomas Kaisersatt	Christmas Party	C	80.00
			5622 Ana Sarosiek	Christmas Party	C	80.00
			1587 Patrick Saxton	Christmas Party	C	70.00
			9262 Christina Brownson	Christmas Party	C	80.00
12/1/08	106	Lina McCain	Big L awards	Christmas Party	C	-52.50
12/1/08	107	Savory and Sweet Catering		Christmas Party	C	-979.54
12/6/08		Deposit	6051 Carol Borders	Christmas Party	C	35.00
			3575 Michael Dhuey	Christmas Party	C	70.00

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Date	Num	Payee	Memo	Category	Clr	Amount
			5309 Lina McCain	Christmas Party	C	80.00
			6502 Marsh Levy	Christmas Party	C	70.00
			1477 Penny Beeston	Christmas Party	C	80.00
			6599 David Radtke	Christmas Party	C	35.00
12/7/08	Deposit		2764 Dennis Connor	Christmas Party	C	80.00
			2841 Bill Dodson	Christmas Party	C	35.00
			1395 Charles Roberts	Christmas Party	C	70.00
			Cash Randy Ison	Christmas Party	C	35.00
			1028 Michael Florence	Christmas Party	C	35.00
			4758 Michael Shields	Christmas Party	C	35.00
			1670 Peter Hargreaves	Christmas Party	C	35.00
12/15/08	110	Charles Gunter	music	Christmas Party	C	-280.00
3/30/09	114	Saint Edward's Episcopal Church	Donation	Christmas Party		-150.00
3/30/09	116	Eugene Kiernan	ice	Christmas Party		-8.36
4/29/09	118	Eugene Kiernan	wine	Christmas Party		-64.85
Total Christmas Party						-815.25
<u>Cost of Goods:</u>						
<u>Materials</u>						
8/5/08	991	Patrick Saxton	T shirts - sold	Cost of Goods:Materials	C	-50.00
8/5/08	992	Patrick Saxton	T shirts - inventory	Cost of Goods:Materials	C	-340.00
8/5/08	993	Mark Williams	T shirts - 2 long - Peter Hargreaves	Cost of Goods:Materials	C	-50.00
Total Materials						-440.00
Total Cost of Goods						-440.00
<u>Miscellaneous</u>						
8/20/08	103	Robin Mills	resignation	Miscellaneous	C	-59.75
Total Miscellaneous						-59.75
<u>Relay - Christmas</u>						
12/6/08	Deposit		1477 Penny Beeston	Relay - Christmas	C	17.00
			239 Randy Ison	Relay - Christmas	C	17.00
			9277 Cristina Brownson	Relay - Christmas	C	17.00
12/7/08	Deposit		3579 Michael Dhuey	Relay - Christmas	C	17.00
1/3/09	Deposit		1399 L J Phelan	Relay - Christmas		17.00
1/3/09	112	Bill Jones		Relay - Christmas		-85.00
Total Relay - Christmas						0.00
<u>USATF</u>						
12/3/08	109	USATF Pacific	annual club membership	USATF		-75.00
Total USATF						-75.00
<u>Utilities</u>						
8/6/08	101	Peter Hargreaves	Web Site	Utilities	C	-116.63
12/1/08	108	Peter Hargreaves	Web Site	Utilities	C	-38.93
4/4/09	117	Postmaster	annual postbox fee	Utilities		-94.00
Total Utilities						-249.56
Total Expenses						-1,639.56
<b>Total Income/Expenses</b>						<b>1,315.85</b>
<b>Balance Forward</b>						

**Category Detail Report**  
7/21/08 through 6/28/09

<u>Date</u>	<u>Num</u>	<u>Payee</u>	<u>Memo</u>	<u>Category</u>	<u>Clr</u>	<u>Amount</u>
<u>Checking at Washington Mutual</u>						
7/22/08		Opening Balance		[Checking at Washington Mutual ]	R	0.00
Total Checking at Washington Mutual						0.00
<b>Total Balance Forward</b>						<b>0.00</b>
<b>Net Inflows/Outflows</b>						<b>1,315.85</b>