KSC BOD Pre General membership Meeting

6/10/2020

Call to order 6:30PM

VIA ZOOM

BOD Present-Ginger, Bekah, Sonja, Jane, Mike Y

Discussion on Caleb’s contract and salary still in progress but will finalize in coming weeks

Treasury report

General-$34,204

Gaming-$21,000

Travel-$13,157

All accounts reconciled up to May 1st

Set up of 5013C cost of $275 and will be taken out of gaming gaming account

Taxes were sent to Sun-Dog

Meeting Adjouned 1700