

Coastal Quilters Guild

Board Meeting

February 20, 2003

Samarkand Craft Room

Present: Penny Odom, Margaret Dear, Kathy Laabs, Karin Cooper, Susan West, Nola Ferguson, Arla Wardell, Diane Eardley.

Meeting called to order at 7:02 by Susan West.

It was decided that Penny will e-mail all board members the minutes in the future. Minutes were approved.

\$400 for entry fee for Il Modernari was approved by voice vote.

It was discussed that if the doll workshop doesn't fill up we may combine it either with other guilds or Grant House.

Diane reported that the phone directory is in the final stages. For a run of 325, Wilson's printing wants \$525, Bill's copy shop, \$370. We will use Bill's and also have them give up a quote on printing the newsletter.

The Challenge will be run in October, but awards will be given in November. This is to encourage more voting and categories; tabulation can be done before the next meeting. This year's challenge will be "Black and White with a Touch of Color".

Kathy said that the plan is to present the Neighborhood Clinic quilts in September, although quilts are going out to new mom's now. Other project ideas include doll bed quilts for the Unity Shoppe, and SCCQG charity Painted Turtle Camps (for ill children).

Quilt Show dates discussed. At this point it looks like the second week in October is the most likely date.

Discussion about floor plan changes for the meeting space, we now have use of the library space as well. We will try some different layouts to improve traffic flow.

Meeting Adjourned at 8:17

Respectfully Submitted: Penny Odom

Guild Financial Statements
For the month of
Feb-03

Beginning Balance:	Checking \$ 8,114.86	Money Market \$ 11,116.45
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Income:

Opportunity Quilts		
Door Prizes	\$ 175.00	
Membership	\$ 1,487.50	
Workshop	\$ 570.00	
Pins		
T-Shirts		
Interest Income	\$ 0.09	\$ 7.25
Other-Tote Bags		
Library		
Tax Refund	\$ 10.00	
Quilt Show	\$ 13,013.05	
Total Income	\$ 15,255.64	

Expenses

Rob	\$ (50.00)
GVCC-Workshop	\$ (50.00)
St Andrews church-June rent	\$ (100.00)
San Marcos storage-June rent	\$ (43.00)
Pat Stanovich/refreshments	
GNCC/programs	\$ (1,013.45)
Diane Eardley-membership	\$ (25.85)
Marcia Moore-Block of the Month	\$ (15.03)
Childrend Creative Project-donation	\$ (400.00)
Postmaster-Administrative	\$ (500.00)
Karen Cooper-Challenge	\$ (161.59)
Orex	\$ (537.82)
Kristen Otte	
Total Expenses	\$ (2,896.74)

Previous Month ending balance checking:	\$ 8,114.86
Income:	\$ 15,255.64
Transfer from Money Market to Checking	
Expenses:	\$ (2,896.74)
Checking Account Balance:	\$ 20,473.76
Money Market Account:	\$ 11,123.70
Quilt Show Account:	\$ 11,123.70
Total Assets:	\$ 31,597.46