Reidsville Chamber of Commerce Board of Directors Regular Meeting Chamber of Commerce Downstairs Conference Room 140 S. Scales St, Reidsville, NC August 28, 2019 @ 12:00pm

Welcome

Invocation

Consent Agenda

City of Reidsville Report

- Jeff Garstka RDC/ED Report
- Terresia Scoble Council liaison report

Exec Committee Report: Robbie Citty

- o Finance -Robin Pegram A/R Report, Board Budget Report
 - Executive Board Retreat Updates
 - CAPITAL CAMPAIGN
- o Events-
 - 2nd Downtown Fridays
 - Summer Concert Series
 - Golf Tournament
 - Business Showcase
- Governmental Affairs
 - NCDOT Panel Mtg
- Business & Industry
 - Ambassador Program Update

President's Report

Upcoming Events:

Thursday August 29th Topic @ Twelve Struggling to get your Social Security Disability Benefits With Rosemary Kennedy

Saturday August 31st Lake Reidsville Water Lantern Festival starts at 5:00 and the Lantern will be put in Lake at 8:00

Monday September 2nd Chamber will be closed for Labor Day

Thursday September 5th 8:00am Coffee at the Reidsville Chamber hosted by the Highlands Residential Mortgage 140 S. Scales Street

Tuesday September 10th Ribbon Cutting at Marco's Pizza at 1130-D Freeway Drive

Tuesday September 12th Topic @ Twelve with Paychex and the speaker is Kristina Gross

Friday September 13th Second Downtown Friday Series Last one for this year, Movie at Dusk will be Back To The Future

Wednesday September 25th at 12:00 pm Reidsville Chamber Of Commerce Board Meeting

Saturday September 28th Summer Concert Series featuring Alter Egos Band Gogo/Funk/R&B. Come out and enjoy our Beer Garden provide by Chamber Of Commerce

Reidsville Chamber of Commerce Consent Agenda August 28, 2019

- Minutes of July Board Meeting
- MOM Nomination for September
- New Members/DROP Report

Reidsville Chamber of Commerce Board of Directors Regular Meeting Chamber of Commerce Downstairs Conference Room 140 S. Scales St, Reidsville, NC July 31, 2019 @ 12:00pm

Present: Robbie Citty, Robin Pegram (phone), Jessie Meador, Roy Sawyers, Drew Barefoot, Donald Carter, Justin Dill, Judy Neal, Kalynn Roland, Matt Scearce, Beth Smith, Diane Sawyer

Absent: Kirk Smith, Ross Apple, Anne Barham, Flavel Collins, Jeremy Collins, Patience Fairman-Evans, Wayne Hollowell, Dale Parks, Robin Yount

Guests: Terresia Scoble

Meeting Started at 12:11pm

Invocation: Matt Scearce

Consent Agenda: The Consent Agenda consists of previous month's minutes, MOM nomination, and Membership report.

1st – Roy Sawyers 2nd – Drew Barefoot Motion carried.

City Report

• Terresia Scoble

- National Night
 - Great success, lots of community support
- Foothills Recycling
 - They will be the provider, we need 400 residents to sign up
 - Drew asked about the businesses, she will check on that

Executive Committee Report – Robbie Citty

Finance – Robin Pegram

- Capital Campaign \$11,500 received to date.
- o A/R Report
- Board Budget Report
 - Looks good and is solid for 6 months of the year

Events – Staff

- o 2nd Downtown Fridays Going well. Need more volunteers, attendance is up.
- Summer Concert Series July was a good concert, need more people.
- Ice Cream Social- Over 400 registered, only 192 checked in. Much discussion about not having as much food, just doing ice cream, other suggestions to help with this.
- Golf Tournament had to move to Greensboro National. Need lots of door prizes and volunteers
- Business Showcase The registration will be live soon.

 Overall – no show fee for events. Much discussion about Chamber Champions versus regular members. Diane will draft a letter to be sent to the membership and a part of Denise's package when sharing with Chamber Champions.

Governmental Affairs

o Public DOT Meeting moved to Friday, September 13th @ Pennrose Park CC (tentative)

• President's Report

Nothing in addition to the packet.

1:06PM: Motion to adjourn

1st – Donald Cater

2nd – Drew Barefoot

Motion carried.

Respectfully Submitted, Diane Sawyer

Lucky City Co Op Brewery September Member of the month. One of the things that we have always said was that it is awesome when a member steps up and does something to help the Chamber or the Community. Another time we say that it is awesome is when we nominate a member who is need of some recognition. Well, Lucky City Co Op Brewery is both. They have been a member of the Chamber since their inception, volunteered to help us at numerous events, participated in the showcase, and are also Gold Chamber Champions, even before construction of their building has begun! Lucky City is something that is good for Reidsville and is going to help make the continued revitalization of downtown a huge success. They are doing 50 members in 50 days campaign starting this Friday and carrying them through to the Downtown Jubilee on Saturday October 19th. This will help them meet their \$10,000 goal to begin construction. We appreciate what they are doing for Reidsville, for downtown, the Chamber and they are going to make great neighbors!

They would make a great member of the month!

	August 20	019 - Membership Repor	t	
Drop Members				
Company	Joined	Membership Dues	Last Payment Received	Reason
Cliq Media	10/16/2018	\$175.00	11/19/2018	Non-Payment
NC Gaurdian Ad Litem	7/30/2018	\$175.00	7/30/2018	Member Request
The Four Directions of Health	3/3/2017	\$175.00	9/4/2018	Non-Payment
Tiny Toes Consignment, LLC	11/3/2016	\$175.00	4/4/2018	Member Request
Sagebrush	5/1/2005	\$450.00	1/3/2019	Business Closed
Total		\$1,150.00		
YTD Total		\$7,519.00		
New Members				
New Members Company	Joined	Membership Dues		
Company	Joined 07-30-2019	Membership Dues \$175.00		
Company Paychex	07-30-2019	\$175.00		
Company Paychex Greensboro National	07-30-2019 07-26-2019	\$175.00 \$175.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation	07-30-2019 07-26-2019 07-26-2019	\$175.00 \$175.00 \$175.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation Toymakers	07-30-2019 07-26-2019 07-26-2019 07-29-2019	\$175.00 \$175.00 \$175.00 \$450.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation Toymakers Kelly's Kitchen	07-30-2019 07-26-2019 07-26-2019 07-29-2019 07-31-2019	\$175.00 \$175.00 \$175.00 \$175.00 \$450.00 \$175.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation Toymakers Kelly's Kitchen Garcia Fence	07-30-2019 07-26-2019 07-26-2019 07-29-2019 07-31-2019 08-01-2019	\$175.00 \$175.00 \$175.00 \$175.00 \$450.00 \$175.00 \$175.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation Toymakers Kelly's Kitchen Garcia Fence Community Baptist School	07-30-2019 07-26-2019 07-26-2019 07-29-2019 07-31-2019 08-01-2019 08-05-2019	\$175.00 \$175.00 \$175.00 \$450.00 \$450.00 \$175.00 \$240.00		
Company Paychex Greensboro National Monroeton Golf Course	07-30-2019 07-26-2019 07-26-2019 07-29-2019 07-31-2019 08-01-2019 08-05-2019 08-08-2019	\$175.00 \$175.00 \$175.00 \$450.00 \$175.00 \$175.00 \$240.00 \$175.00		
Company Paychex Greensboro National Monroeton Golf Course Smith-Carolina Corporation Toymakers Kelly's Kitchen Garcia Fence Community Baptist School Piedmont Advantage Credit Union	07-30-2019 07-26-2019 07-26-2019 07-29-2019 07-31-2019 08-01-2019 08-05-2019 08-08-2019 07-23-2019	\$175.00 \$175.00 \$175.00 \$450.00 \$175.00 \$175.00 \$175.00 \$240.00 \$175.00		

Reidsville Chamber of Commerce Profit & Loss Budget vs. Actual January through July 2019

	Jan - Jul 19	Budget	\$ Over Budget
Ordinary Income/Expense	Jan - Jul 19	Budget	\$ Over Budget
Income			
Revenues			
4030 · Rental Income 4010 · Membership Investments	14,057.77 32,817.45	11,550.00 42,000.00	2,507.77 -9,182.55
4020 · New Member Investment	5,661.92	4,655.00	1,006.92
Total Revenues	52,537.14	58,205.00	-5,667.86
4160 · Web Site Sponsorship	40.00		
4180 · Visitor Center	0.054.00		
4181 · Visitor Center Expenses 4180 · Visitor Center - Other	-6,854.39 22,202.00	22,000.00	202.00
Total 4180 · Visitor Center	15,347.61	22,000.00	-6,652.39
7051 · Grasshoppers Night Income			
7051851 · Grasshoppers Night Expenses	-7,471.12		
7051 · Grasshoppers Night Income - Other	6,437.80		
Total 7051 · Grasshoppers Night Income 7052 · Greensboro Swarm Income	-1,033.32		
7052851 · Greensboro Swarm Expenses	-2,773.58		
7052 · Greensboro Swarm Income - Other	3,591.01		
Total 7052 · Greensboro Swarm Income	817.43		
7053 · Wyndham Day Income			
7053851 · Wyndham Day Expenses 7053 · Wyndham Day Income - Other	-43.65		
Total 7053 · Wyndham Day Income	150.01		
7000 · Division Income	100.00		
7015 · RDC Fundraising Income			
7015815 · RDC Fundraising Expenses	-4,503.59		
7015 · RDC Fundraising Income - Other	7,172.03		
Total 7015 · RDC Fundraising Income 7100 · Affinity Program Income	2,668.44		
7000 - Aminity Program Income 7049 - Beer Garden/WineTasting Income	335.37		
7049849 · BeerGarden/WineTasting Expenses	-6,823.32		
7049 - Beer Garden/WineTasting Income - Other	6,737.01		
Total 7049 · Beer Garden/WineTasting Income	-86.31		
4170 · Chamber Champion	38,192.14	25,960.00	12,232.14
4500 · Community Support 7010 · Promotional Adv. Sponsorships	10,000.00	10,000.00	0.00
7013 · Website Enhanced Listing	100.00		
7010 · Promotional Adv. Sponsorships - Other	41.24		
Total 7010 · Promotional Adv. Sponsorships	141.24		
7020 · Staff Appreciation Luncheon			
7020820 · Staff Appreciation Expenses 7020 · Staff Appreciation Luncheon · Other	-2,208.54 2,635.00	-3,000.00 3,000.00	791.46 -365.00
Total 7020 - Staff Appreciation Luncheon	426.46	0.00	426.46
7040 · 7040-lce cream Social			
7040840 · 7040840-lce Cream Social expens	-85.24	-225.00	139.76
7040 · 7040-lce cream Social - Other	250.00		
Total 7040 · 7040-lce cream Social	164.76	-225.00	389.76
7041 · Fundraising-Building fund 7041841 · Fundraising Expenses-Bldg Fd	9,231.93		
Total 7041 · Fundraising-Building fund	9,231.93		
7042 · Leader in Me income			
7042842 · Leader in Me Expenses	-2,200.00	-1,500.00	-700.00
7042 · Leader in Me income - Other	1,500.00	0.00	1,500.00
Total 7042 · Leader in Me income	-700.00	-1,500.00	800.00
7043 · Golf Tournament 7043843 · Golf Tournament Expenses	-58.04	0.00	-58.04
7043 · Golf Tournament - Other	3,543.76	6,500.00	-2,956.24
Total 7043 · Golf Tournament	3,485.72	6,500.00	-3,014.28
7045 · Seminar			
7045845 · Seminar Expenses	0.00	-500.00	500.00
Total 7045 · Seminar 7046 · Business Showcase	0.00 3,459.80	-500.00 0.00	500.00 3,459.80
7047 · Unity Breakfast	3,439.00	0.00	3,439.00
7047847 · Unity Breakfast Expenses	-340.00		
7047 · Unity Breakfast - Other	280.00		
Total 7047 · Unity Breakfast	-60.00		
7094 · Annual Meeting		0.000	
7094894 · Annual Meeting Expenses 7094 · Annual Meeting · Other	-1,006.43 3,881.66	-3,000.00 3,500.00	1,993.57 381.66
Total 7094 · Annual Meeting	2,875.23	500.00	2,375.23
7095 · Copier & Printing services	55.23		
Total 7000 · Division Income	70,190.01	40,735.00	29,455.01
Total Income	138,005.23	120,940.00	17,065.23
Gross Profit	138,005.23	120,940.00	17,065.23

Reidsville Chamber of Commerce Profit & Loss Budget vs. Actual January through July 2019

	Jan - Jul 19	Budget	\$ Over Budget
Expense			
Bad Debt	81.50		
66900 · Reconciliation Discrepancies	81.02		
Insurance Expense (D&O)	602.80	900.00	-297.20
5000 · Salaries and Benefits			
5165 · Employee Garnishment	69.50		
5110 · Salaries			
5115 · Temporary/Part-time	8,952.42		
5110 · Salaries - Other	65,905.68	68,700.00	-2,794.32
Total 5110 ⋅ Salaries	74,858.10	68,700.00	6,158.10
5117 ⋅ Reimbursed Expenses	5,775.00	5,775.00	0.00
5120 · Payroll Tax Expense	6,671.94	6,346.40	325.54
5140 · Retirement Plan	2,750.00	2,750.00	0.00
5160 · Staff Expenses	-231.38		
5170 · Travel	286.52	291.62	-5.10
5171 · Meals	276.88	291.62	-14.74
5175 · Sales Commission	14,228.92	8,750.00	5,478.92
5180 · Worker's Compensation Insurance	423.00	527.00	-104.00
5190 · Payroll Expenses	966.22	500.00	466.22
Total 5000 · Salaries and Benefits	106,074.70	93,931.64	12,143.06
5200 · Occupancy Expenses			
5245 · Utilities	5,561.30	4,958.35	602.95
5210 · Rent	3,654.00	3,654.00	0.00
5240 · Telephone	2,296.64	2,216.70	79.94
5250 ⋅ Liability Insurance	2,341.00	1,838.00	503.00
Total 5200 · Occupancy Expenses	13,852.94	12,667.05	1,185.89
5300 · Office Operations			
5310 · Office Supplies	244.92	612.50	-367.58
5315 · Supplies-other	668.65	1,166.70	-498.05
5320 · Postage	451.80	525.00	-73.20
5325 ⋅ Office support services	1,800.00	600.00	1,200.00
5330 · Professional Services	250.00		
5335 ⋅ Computer Expense	3,077.17	700.00	2,377.17
5370 · Lease and Service Contracts	1,715.21	1,727.70	-12.49
5220 · Maintenance agreements	956.46	1,000.00	-43.54
5340 · Dues and Subscriptions	400.00	750.00	-350.00
5355 · Equipment Insurance	3.99		
5380 · Bank Service Charges	389.44		
5300 · Office Operations - Other	100.00	875.00	-775.00
Total 5300 ⋅ Office Operations	10,057.64	7,956.90	2,100.74
5400 · Membership Development			
5410 · Ambassadors	240.41	200.00	40.41
5440 · Advertising	1,604.16	1,458.35	145.81
5450 · Luncheons & Meetings	1,014.35	1,450.00	-435.65
5490 · Website Expense	1,897.00	2,245.85	-348.85
5400 · Membership Development - Other	1,361.13	1,750.00	-388.87
Total 5400 · Membership Development	6,117.05	7,104.20	-987.15
Total Expense	136,867.65	122,559.79	14,307.86
Net Ordinary Income	1,137.58 1,137.58	-1,619.79 -1,619.79	2,757.37 2,757.37
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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL	NOTES	
Tiny Toes Consignment, LLC	0.00	0.00	43.75	0.00	162.50	206.25	DROP	
The Four Directions of Health NC Guardian ad Litem	0.00 0.00	14.58 0.00	14.59 0.00	14.58 175.00	116.67 44.00	160.42 219.00	DROP DROP	
Cliq Media	0.00	0.00	0.00	43.75	43.75	87.50	DROP	
Sagebrush Steakhouse	0.00	0.00	225.00	0.00	0.00	225.00	DROP	
A. Nicole's Jewelry and Accessories Advanced Home Care	0.00 0.00	175.00 0.00	0.00	0.00 0.00	0.00 175.00	175.00 175.00	Membership Membership	
Advanced Home Care Aflac Benefits Advisor- Walter Michael	0.00	0.00	0.00	0.00	-10.00	-10.00	Membership Credit	
Alcorn's Custom Woodworking, Inc.	0.00	0.00	0.00	20.00	0.00	20.00	Membership	
ALCOVA Mortgage, LLC	0.00	175.00	0.00	0.00	0.00	175.00	Membership	
ALEF Behavioral Group, LLC Allstate	0.00 100.00	0.00	0.00	-0.01 0.00	0.00 0.00	-0.01 100.00	Credit Golf Tournament	
Ameristaff Employment & Staffing Solution	0.00	0.00	0.00	0.00	-20.00	-20.00	Credit	
Amigo's Paint LLC	0.00	0.00	0.00	43.75	-12.50	31.25	Membership	
Amos Welding & Machine	0.00	0.00	0.00	0.00	705.17	705.17	CChamps; Membership	
Annie Penn Hospital B & G Glass	360.00 0.00	0.00	0.00	0.00 43.75	260.00 43.75	620.00 87.50	Membership; Golf Tournament Membership	
Bayada Home Health Care-Eden	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
Bayberry Retirement Inn	0.00	0.00	-43.75	0.00	0.00	-43.75	Credit	
BB&T Beau La Vie Event Venue	0.00 0.00	0.00	0.00	0.00 0.00	350.00 87.50	350.00 87.50	Membership Membership	
Big Sky Rents & Events	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
BioLife Plasma Services	0.00	175.00	0.00	0.00	175.00	350.00	Membership .	
Biomat USA Inc.	0.00	0.00	0.00	0.00	175.02	175.02	Membership	
Bojangles Cafe 99	0.00 0.00	0.00	0.00	0.00 0.00	0.02 20.00	0.02 20.00	Membership Membership	
Carefree Merchant Processing	60.00	234.58	234.58	234.59	2.89	766.64	Golf; Cchamps; Membership	
Carmart of Reidsville	0.00	43.75	0.00	0.00	81.25	125.00	Membership	
Carolina Farm Credit Carolina Fuels Inc.	0.00 275.00	0.00	0.00	0.00 0.00	500.00 0.00	500.00	CChamps; Membership	
Carter Bank And Trust	0.00	0.00	0.00	44.00	0.00	275.00 44.00	Golf Tournament Grasshoppers	
CaterFest Inc.	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
Citty Funeral Home	250.00	0.00	0.00	44.00	0.00	294.00	Golf Tournament	
Commonwealth Brands, Inc. Community Blood Center of the Carolinas	0.00 0.00	540.00 175.00	0.00	0.00 0.00	0.00 0.00	540.00 175.00	Golf Tournament Membership	
CTT Productions, LLC	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
Curis at Reidsville Transitional Care and	0.00	92.50	92.50	92.50	1,647.50	1,925.00	Avante, Chamber Champs, Membership	
Dang Delicious	0.00	-12.50	0.00	0.00	0.00	-12.50	Credit	
Days Inn Reidsville Debbie's Restaurant Ritz Gourmet Inc.	0.00 0.00	0.00	175.00 0.00	0.00 0.00	0.00 240.00	175.00 240.00	Membership Membership	
discca	0.00	0.00	215.00	0.00	0.00	215.00	Membership	
Domino's Pizza, Reidsville	0.00	0.00	0.00	0.00	240.00	240.00	Membership	
Donut House, The Downtown Dog House	0.00 0.00	0.00	0.00	0.00 0.00	-0.25 50.24	-0.25 50.24	Credit Showcase, Trading	
Elevated Environmental Corporation	0.00	0.00	0.00	43.75	0.00	43.75	Membership	
Evergreen Memory Gardens, Inc.	0.00	0.00	0.00	0.00	175.00	175.00	Membership .	
Farm Bureau Insurance	0.00	2,795.00	0.00	0.00	295.00	3,090.00	Membership, Chamber Champs	
Foster's Grill Freeway Dining Room Family Restaurant	0.00 0.00	0.00	0.00	175.00 0.00	0.00 87.50	175.00 87.50	Membership Membership	
Fursty's Restaurant	0.00	175.00	0.00	0.00	0.00	175.00	Membership	
Gabriel E. Zeller, Attorney at Law	0.00	0.00	-14.23	0.00	0.00	-14.23	Credit	
GCRF Events and Custom Creations Graphic Solutions	0.00 0.00	43.75 0.00	0.00	0.00 0.00	-0.25 195.00	43.50 195.00	Membership Membership	
GuilRock United Methodist Camp, Inc	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
Hale Automotive, LLC	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
Harris Entertainment Health Insurance Plans Plus Online	0.00 0.00	43.75 300.00	0.00	43.75 0.00	0.00 0.32	87.50 300.32	Membership Chamber Champs, Membership	
Highlands Residential Mortgage	0.00	50.00	129.17	129.18	258.34	566.69	Chamber Champs, Sponsorship	
Hometown Auto Group	0.00	166.67	208.34	0.00	0.00	375.01	Chamber Champs	
HomeTrust Bank House to Home Movers LLC	0.00 0.00	0.00	0.00 43.75	0.00 0.00	212.93 39.18	212.93	Café 99	
Insurance Solutions	0.00	0.00	0.00	0.00	175.00	82.93 175.00	Membership Membership	
Joyner Body Shop	0.00	175.00	0.00	0.00	0.00	175.00	Membership .	
Kelly Office Solutions	0.00	0.00	0.00	175.00	0.00	175.00	Membership	
Kiwanis Club of Reidsville Law Office of Cathy R. Stroupe P.A.	0.00 0.00	175.00 0.00	0.00	0.00 0.00	0.00 175.00	175.00 175.00	Membership Membership	
Lori's Custom Framing & Gifts	0.00	0.00	0.00	175.00	0.00	175.00	Membership	
Love's Travel Stops	250.00	0.00	0.00	0.00	50.00	300.00	Events, Golf Tournament	
Manitou Auctions Mary Kay Cosmetics IncIrish Dickerson	0.00 0.00	175.00 0.00	0.00	0.00 0.00	0.00 99.00	175.00 99.00	Membership Membership	
Masonry Construction Services of NC, Inc.	0.00	175.00	0.00	0.00	0.00	175.00	Membership	
McKinney & Son Builders	0.00	0.00	0.00	0.00	175.00	175.00	Membership	
McMichael, Kimberly	0.00	85.00	0.00	0.00	0.00	85.00	Membership	
Merchant 1 Manufacturing Mount Jubilee Ministries, Incorporated	0.00 100.00	0.00	0.00	0.00 3.00	295.00 0.00	295.00 103.00	Membership Golf Tournament	
Mpressed Mobile Dry Cleaners	0.00	0.00	0.00	0.00	915.00	915.00	Chamber Champs	
Museum & Archives of Rockingham County	0.00	175.00	0.00	0.00	0.00	175.00	Membership	
New Vision Therapy, PLLC Nikki's Creations	0.00 0.00	0.00	87.50 0.00	0.00 0.00	43.75 175.00	131.25 175.00	Membership Membership	
North Star Driving School	0.00	14.59	14.58	14.58	219.66	263.41	Rent, Membership	
Oakhaven Properties, LLC	0.00	56.22	0.00	0.00	-0.01	56.21	Chamber Champs, Membership	
P&C Mobile Detailing	0.00	25.00	68.75	0.00	-8.75	85.00 175.00	Memberhsip Membership	
Paychex Pennrose Automotive Group, LLC	0.00 0.00	175.00 50.00	0.00 50.00	0.00 171.00	0.00 0.00	175.00 271.00	Membership Golf, Chamber Champs	
Piedmont Occupational and Urgent Care	0.00	175.00	0.00	0.00	0.00	175.00	Membership	
Quality Inn	0.00	175.00	0.00	0.00	0.00	175.00	Membership	

Reidsville Chamber of Commerce A/R Aging Summary As of August 27, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL	NOTES
Raphael's Hair Studio	0.00	0.00	0.00	175.00	20.00	195.00	Membership
Reidsville Army Recruiting	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Reidsville Commercial Warehouse	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Reidsville Junior Service League	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Reidsville Luckies Batting Academy	0.00	0.00	0.00	825.00	175.00	1,000.00	Membership
ReMax Blue Sky	0.00	300.00	0.00	0.00	0.00	300.00	Chamber Champs, Events
Rockingham County Childcare Association	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Rockingham Kidney Center	0.00	175.00	0.00	0.00	0.00	175.00	Membership
RockinghamCountyRadio	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Rodan & Fields- Stephanie Ellington	0.00	0.00	0.00	99.00	0.00	99.00	Membership
Royalty Health & Wellness, P.C.	40.00	151.25	151.25	0.00	0.00	342.50	Chamber Champs, Golf
Salvation Army of Rockingham County, The	0.00	0.00	0.00	0.00	170.00	170.00	Membership
Sam's Club #4996	0.00	0.00	630.00	0.00	0.00	630.00	Membership
Sandy Cross GM	0.00	0.00	0.00	20.00	0.00	20.00	Membership
Sanitary Cafe	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Scales Street Music, Inc.	0.00	0.00	0.00	0.00	250.00	250.00	Chamber Champs
Schewel Furniture Company	0.00	0.00	147.50	0.00	0.00	147.50	Membership
Scott M. Vines, DDS	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Short Sugar's Drive-In	0.00	0.00	0.00	0.00	14.00	14.00	Copies
Sip Coffee House	0.00	0.00	43.75	0.00	-1.25	42.50	Membership
Skoopz Character Connect	0.00	0.00	0.00	0.00	174.95	174.95	Membership
Spectrum Enterprise	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Studio 29 North Salon and Spa	0.00	0.00	0.00	0.00	20.00	20.00	Membership
Systel Business Equipment	0.00	0.00	0.00	0.00	175.00	175.00	Membership
T&T Transport LLC	250.00	0.00	0.00	175.00	0.00	425.00	Membership
The Last Dons Inc.	0.00	0.00	0.00	0.00	175.00	175.00	Membership
The Massage Spot	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Thirty One Gifts- April Garris	0.00	99.00	0.00	0.00	0.00	99.00	Membership
Top Hat Cleaners	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Toymakerz LLC	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Triad Telecom, Inc.	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Wal-Mart	0.00	0.00	0.00	0.00	1,965.00	1,965.00	Membership
WGSR TV 47.1 Star News	0.00	175.00	0.00	0.00	0.00	175.00	Membership
WLC Forklift Services	0.00	0.00	0.00	375.00	725.00	1,100.00	Chamber Champs, Events
Woodbridge Apartments	0.00	0.00	0.00	175.00	0.00	175.00	Membership
	1,685.00	8,228.56	2,233.69	3,471.84	14,599.96	30,219.05	

President's Report August 2019

Leadership Rockingham: The program is on track to begin in September as originally planned. We will have a retreat on opening day followed by lunch and a leadership activity – canoeing the river in Eden.

Economic Development Updates (Partnership with City Staff):

We have scheduled the NCDOT panel for September 13th at Pennrose Park County Club. The membership, elected officials and many other developers and key players are being invited to this forum with the NCDOT Transportation committee. There will be media interviews set up for afterwards to further our narrative about the impact of i785 on Reidsville and the surrounding area.

Business Coalition Meeting: Waiting for next quarter to be scheduled.

RDC Board & Promotions Committee Meeting: Our beer gardens are hit or miss but I hope that the overall take away is that it is a good service for Reidsville and hopefully profitable for the Chamber. Promotions Committee is working on the Main Street 4-point Approach and RDC Work Plan for our committee. Mainly up next is branding downtown. We also are planning for Festival and Casino Night (after all the summer events).

<u>Community Pride:</u> The was a great debrief meeting and much discussed about how to improve and make efforts to take this event back to the original plan. The date has being discussed at length and is set for next April.

<u>MLK UNITY FUND</u>: We host next year. It will be turned over to us this summer. The sponsorship letters will go out in October. We have asked Dr. Kenneth Ruff to speak at our breakfast. He was a teacher for the band in Rockingham County at Holmes and Morehead and is now the director for the A & T University Aggie Marching Band.

GOLF TOURNAMENT: The Golf Tournament was a huge success. We are very pleased with the day of the tournament and the participation. We will have a final number for you soon. We are already booked for next year and expect a larger crowd. Thank you for the support during this change for us!

<u>Business Showcase:</u> This is going very well. We have several forms in already and I expect to see those increase over the next couple of weeks as a "back to school" routine is established with less frenzy of vacations.

<u>Business Directory:</u> We have started meeting with the News & Record early this year to get a jump start on the directory. The photoshoot is slated for September 4th. We are using one of our member photographers and I will be working with staff and Exec Board to select stories.

Nominating Committee: The board nomination committee will be meeting next month. Please submit any names to me by Friday September 6th for the committee to entertain.

Thursday August 29th Topic @ Twelve Struggling to get your Social Security Disability Benefits With Rosemary Kennedy

Saturday August 31st Lake Reidsville Water Lantern Festival starts at 5:00 and the Lantern will be put in Lake at 8:00

Monday September 2nd Chamber will be closed for Labor Day

Thursday September 5th 8:00am Coffee at the Reidsville Chamber hosted by the Highlands Residential Mortgage 140 S. Scales Street

Tuesday September 10th Ribbon Cutting at Marco's Pizza at 1130-D Freeway Drive

Tuesday September 12th Topic @ Twelve with Paychex and the speaker is Kristina Gross

Friday September 13th Second Downtown Friday Series Last one for this year, Movie at Dusk will be Back To The Future

Wednesday September 25th at 12:00 pm Reidsville Chamber Of Commerce Board Meeting

Saturday September 28th Summer Concert Series featuring Alter Egos Band Gogo/Funk/R&B. Come out and enjoy our Beer Garden provide by Chamber Of Commerce

July 2019

Chamber & Visitor Center Report

* 9 Meetings *
Spaces used 6 times



2019 Ice Cream Social - 209 people



1 Ground Breaking Biscuitville





Reidsville Day Out at the Wyndham



Second Downtown Friday



Summer Concert Series July 2019 Sub - Radio