

**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**

Welcome

Invocation

Consent Agenda

City of Reidsville Report

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

Exec Committee Report: Robbie Citty

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

President's Report

Upcoming Events:

Friday, August 9th –Second Downtown Fridays Series! Join us for music at Mural Park, family activities, food, and the nostalgic atmosphere of classic cars and trucks. Sponsored by Team Reidsville, the Reidsville Downtown Corporation and Reidsville Chamber of Commerce. The Chamber will also be having a Beer Garden. Movie playing at dusk – Wizard of Oz
Downtown Reidsville

Wednesday, August 21st 27th Annual Golf 'Fore' Reidsville Captain's Choice Golf Tournament will be on **Wednesday, August 21st** at Greensboro National Sponsored by Rentz-Eden Oil & Greensboro Grasshoppers

Saturday, Aug 24th– Summer Concert Series featuring Mason Lovette Band. Bring your lawn chairs! Chamber will be hosting the Beer Garden (consumption area is the entire Market Square). **ADJOURN**

Wednesday, Aug 28th at 12:00pm Reidsville Chamber of Commerce Board Meeting

August 29th Topic at Twelve Struggling to Get Your Social Security Disability Benefits with Rosemary Kennedy

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

**Reidsville Chamber of Commerce
Consent Agenda
July 31, 2019**

- Minutes of June Board Meeting
- MOM Nomination for August
- New Members/DROP Report

**Reidsville Chamber of Commerce
Board of Directors Regular Meeting
140 S. Scales Street, Reidsville, NC
June 26, 2019
Noon**

Present: Robbie Citty(on phone), Kirk Smith, Drew Barefoot, Flavel Collins, Wayne Hollowell, Judy Neal, Matt Searce, Beth Smith, Diane Sawyer, Kayla Bullins

Absent: Robin Pegram, Jessie Meador, Roy Sawyers, Ross Apple, Anne Barham, Donald Carter, Jeremy Collins, Justin Dill, Patience Fairman-Evans, Dale Parks, Kalynn Roland, Robin Yount

Guests: Jeff Garstka, Terresia Scoble

Meeting Started at 12:10pm

Invocation: Robbie Citty

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

1st – Donald Carter

2nd – Matt Searce

Motion carried.

City Report

- **Jeff Garstka**
 - 2nd Downtown Friday went great
 - Summer Concert Series – Nantucket (June 22nd)
 - Festival apps are out
 - See Missy
 - Meeting with the Arts Council today to talk about doing another Mural
 - Diane will do a letter of support
- **Terresia Scoble**
 - "R" Lighting was great
 - Puts Reidsville a "step above"
 - Attended City Vision Conference in Hickory with Sherri Walker
 - Reidsville is ahead of the game
 - We need broadband everywhere
 - Opioids are out of control

Executive Committee Report – Robbie Citty

- **Finance – Robin Pegram**
 - A/R Report
 - Collected almost \$4500 since Thursday
 - Board Budget Report
 - Report a little off with computer expense
 - Will continue to change and probably grow
 -

- **Events – Staff**

- Community Pride Day – Saturday, May 18th
 - low attendance but good bands
 - heard that it was no different than any other city event
 - no cultural involvement
- Art Show
 - Great turn out
 - Moved from Saturday to Tuesday evening
 - Reidsville High still not coming
 - Board Members need to come vote
- Second Downtown Fridays
 - 1st one rained out
 - 2nd was phenomenal
 - Debriefed this week with Missy and Kassy
 - Toymakerz here
 - No entertainment
 - Moving Beer Garden next time to better location
- Reidsville Night at the Greensboro Grasshoppers – May 31st
 - You can still get tickets but we have very limited tshirts
 - Sold 532 tickets so far

- **Governmental Affairs**

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

- **President's Report**

- Executive Board retreat last week was awesome
- Talked about Board Member specific page
 - www.reidsvilechamber.org/board-members
- Drew requested Diane to continue doing google invited
- Board wants a picture of when we need support and when we don't

- Letter to the Editor: Box Score 2019 was presented to the Board of Directors to sign in support of (attached)

1:15PM: Motion to adjourn

1st – Flavel Collins

2nd – Donald Carter

Motion carried.

Respectfully Submitted,
Kayla Bullins

Greensboro Grasshoppers -August Member of the month. The Greensboro Grasshoppers Organization joined the Reidsville Chamber in 2013. Since that time, Erich Dietz and their staff have been wonderful to us here at the Chamber and has made a lot of people smile! People in Reidsville can't wait till the tickets comes out for their game children and adults of all ages get so excited. We sold over 600 tickets this year despite the weather, we had a great time. The last several years they have sponsored our Golfer Goodie Prize. This year, we want to give them a big thank you stepping up to sponsor the 27th annual golf tournament as a naming sponsor in addition to their normal sponsorship, you guys ROCK. They understand the value of Reidsville and Rockingham County to their organization and they have answered the challenge from Diane to put their money where their mouth is!

They would make a great member of the month!

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	Jan - Jun 19	Budget
Ordinary Income/Expense		
Income		
Revenues		
4030 - Rental Income	12,918.33	9,900.00
4010 - Membership Investments	29,641.39	36,000.00
4020 - New Member Investment	4,660.25	3,990.00
Total Revenues	47,219.97	49,890.00
4160 - Web Site Sponsorship	40.00	
4180 - Visitor Center		
4181 - Visitor Center Expenses	-2,911.81	
4180 - Visitor Center - Other	202.00	0.00
Total 4180 - Visitor Center	-2,709.81	0.00
7051 - Grasshoppers Night Income		
7051851 - Grasshoppers Night Expenses	-7,471.12	
7051 - Grasshoppers Night Income - Other	6,404.80	
Total 7051 - Grasshoppers Night Income	-1,066.32	
7052 - Greensboro Swarm Income		
7052851 - Greensboro Swarm Expenses	-2,773.58	
7052 - Greensboro Swarm Income - Other	3,591.01	
Total 7052 - Greensboro Swarm Income	817.43	
7000 - Division Income		
7015 - RDC Fundraising Income		
7015815 - RDC Fundraising Expenses	-4,503.59	
7015 - RDC Fundraising Income - Other	6,796.44	
Total 7015 - RDC Fundraising Income	2,292.85	
7100 - Affinity Program Income	271.63	
7049 - Beer Garden/WineTasting Income		
7049849 - BeerGarden/WineTasting Expenses	-1,426.64	
7049 - Beer Garden/WineTasting Income - Other	2,145.62	
Total 7049 - Beer Garden/WineTasting Income	718.98	
4170 - Chamber Champion	35,544.44	22,252.00
7010 - Promotional Adv. Sponsorships		
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	-148.11	-3,000.00
7020 - Staff Appreciation Luncheon - Other	2,635.00	3,000.00
Total 7020 - Staff Appreciation Luncheon	2,486.89	0.00
7040 - 7040-Ice cream Social		
7040840 - 7040840-Ice Cream Social expens	-75.07	0.00
7040 - 7040-Ice cream Social - Other	250.00	
Total 7040 - 7040-Ice cream Social	174.93	0.00
7041 - Fundraising-Building fund		

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	Jan - Jun 19	Budget
7041841 · Fundraising Expenses-Bldg Fd	-1,518.27	
Total 7041 · Fundraising-Building fund	-1,518.27	
7042 · Leader in Me income		
7042842 · Leader in Me Expenses	-2,200.00	-1,500.00
7042 · Leader in Me income - Other	1,500.00	0.00
Total 7042 · Leader in Me income	-700.00	-1,500.00
7043 · Golf Tournament	1,363.76	0.00
7045 · Seminar		
7045845 · Seminar Expenses	0.00	-500.00
Total 7045 · Seminar	0.00	-500.00
7046 · Business Showcase	3,459.80	0.00
7047 · Unity Breakfast		
7047847 · Unity Breakfast Expenses	-340.00	
7047 · Unity Breakfast - Other	280.00	
Total 7047 · Unity Breakfast	-60.00	
7094 · Annual Meeting		
7094894 · Annual Meeting Expenses	-1,006.43	-3,000.00
7094 · Annual Meeting - Other	3,673.33	3,500.00
Total 7094 · Annual Meeting	2,666.90	500.00
7095 · Copier & Printing services	45.23	
Total 7000 · Division Income	46,888.38	20,752.00
Total Income	91,189.65	70,642.00
Gross Profit	91,189.65	70,642.00
Expense		
Bad Debt	40.25	
66900 · Reconciliation Discrepancies	81.02	
Insurance Expense (D&O)	602.80	900.00
5000 · Salaries and Benefits		
5165 · Employee Garnishment	69.50	
5110 · Salaries		
5115 · Temporary/Part-time	8,952.42	
5110 · Salaries - Other	52,463.35	59,540.00
Total 5110 · Salaries	61,415.77	59,540.00
5117 · Reimbursed Expenses	4,950.00	4,950.00
5120 · Payroll Tax Expense	5,667.60	5,500.25
5140 · Retirement Plan	1,500.00	2,500.00
5160 · Staff Expenses	-437.74	
5170 · Travel	197.20	249.96
5171 · Meals	214.58	249.96
5175 · Sales Commission	10,793.09	7,500.00
5180 · Worker's Compensation Insurance	352.00	527.00
5190 · Payroll Expenses	777.72	500.00
Total 5000 · Salaries and Benefits	85,499.72	81,517.17
5200 · Occupancy Expenses		

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	<u>Jan - Jun 19</u>	<u>Budget</u>
5245 · Utilities	4,719.39	4,250.02
5210 · Rent	3,132.00	3,132.00
5240 · Telephone	1,962.39	1,900.04
5250 · Liability Insurance	2,341.00	1,838.00
Total 5200 · Occupancy Expenses	<u>12,154.78</u>	<u>11,120.06</u>
5300 · Office Operations		
5310 · Office Supplies	143.41	525.00
5315 · Supplies-other	590.18	1,000.04
5320 · Postage	451.80	450.00
5325 · Office support services	975.00	500.00
5330 · Professional Services	250.00	
5335 · Computer Expense	3,077.17	600.00
5370 · Lease and Service Contracts	1,470.18	1,483.24
5220 · Maintenance agreements	866.08	850.00
5340 · Dues and Subscriptions	400.00	500.00
5355 · Equipment Insurance	3.99	
5380 · Bank Service Charges	347.99	
5300 · Office Operations - Other	100.00	750.00
Total 5300 · Office Operations	<u>8,675.80</u>	<u>6,658.28</u>
5400 · Membership Development		
5410 · Ambassadors	240.41	200.00
5440 · Advertising	721.85	1,250.02
5450 · Luncheons & Meetings	745.90	1,240.00
5490 · Website Expense	1,626.00	1,925.02
5400 · Membership Development - Other	1,361.13	1,500.00
Total 5400 · Membership Development	<u>4,695.29</u>	<u>6,115.04</u>
Total Expense	<u>111,749.66</u>	<u>106,310.55</u>
Net Ordinary Income	<u>-20,560.01</u>	<u>-35,668.55</u>
Net Income	<u><u>-20,560.01</u></u>	<u><u>-35,668.55</u></u>

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	<u>\$ Over Budget</u>
Ordinary Income/Expense	
Income	
Revenues	
4030 · Rental Income	3,018.33
4010 · Membership Investments	-6,358.61
4020 · New Member Investment	670.25
Total Revenues	-2,670.03
4160 · Web Site Sponsorship	
4180 · Visitor Center	
4181 · Visitor Center Expenses	
4180 · Visitor Center - Other	202.00
Total 4180 · Visitor Center	-2,709.81
7051 · Grasshoppers Night Income	
7051851 · Grasshoppers Night Expenses	
7051 · Grasshoppers Night Income - Other	
Total 7051 · Grasshoppers Night Income	
7052 · Greensboro Swarm Income	
7052851 · Greensboro Swarm Expenses	
7052 · Greensboro Swarm Income - Other	
Total 7052 · Greensboro Swarm Income	
7000 · Division Income	
7015 · RDC Fundraising Income	
7015815 · RDC Fundraising Expenses	
7015 · RDC Fundraising Income - Other	
Total 7015 · RDC Fundraising Income	
7100 · Affinity Program Income	
7049 · Beer Garden/WineTasting Income	
7049849 · BeerGarden/WineTasting Expenses	
7049 · Beer Garden/WineTasting Income - Other	
Total 7049 · Beer Garden/WineTasting Income	
4170 · Chamber Champion	13,292.44
7010 · Promotional Adv. Sponsorships	
7013 · Website Enhanced Listing	
7010 · Promotional Adv. Sponsorships - Other	
Total 7010 · Promotional Adv. Sponsorships	
7020 · Staff Appreciation Luncheon	
7020820 · Staff Appreciation Expenses	2,851.89
7020 · Staff Appreciation Luncheon - Other	-365.00
Total 7020 · Staff Appreciation Luncheon	2,486.89
7040 · 7040-Ice cream Social	
7040840 · 7040840-Ice Cream Social expens	-75.07
7040 · 7040-Ice cream Social - Other	
Total 7040 · 7040-Ice cream Social	174.93
7041 · Fundraising-Building fund	

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	<u>\$ Over Budget</u>
7041841 · Fundraising Expenses-Bldg Fd	
Total 7041 · Fundraising-Building fund	
7042 · Leader in Me income	
7042842 · Leader in Me Expenses	-700.00
7042 · Leader in Me income - Other	1,500.00
Total 7042 · Leader in Me income	800.00
7043 · Golf Tournament	1,363.76
7045 · Seminar	
7045845 · Seminar Expenses	500.00
Total 7045 · Seminar	500.00
7046 · Business Showcase	3,459.80
7047 · Unity Breakfast	
7047847 · Unity Breakfast Expenses	
7047 · Unity Breakfast - Other	
Total 7047 · Unity Breakfast	
7094 · Annual Meeting	
7094894 · Annual Meeting Expenses	1,993.57
7094 · Annual Meeting - Other	173.33
Total 7094 · Annual Meeting	2,166.90
7095 · Copier & Printing services	
Total 7000 · Division Income	26,136.38
Total Income	20,547.65
Gross Profit	20,547.65
Expense	
Bad Debt	
66900 · Reconciliation Discrepancies	
Insurance Expense (D&O)	-297.20
5000 · Salaries and Benefits	
5165 · Employee Garnishment	
5110 · Salaries	
5115 · Temporary/Part-time	
5110 · Salaries - Other	-7,076.65
Total 5110 · Salaries	1,875.77
5117 · Reimbursed Expenses	0.00
5120 · Payroll Tax Expense	167.35
5140 · Retirement Plan	-1,000.00
5160 · Staff Expenses	
5170 · Travel	-52.76
5171 · Meals	-35.38
5175 · Sales Commission	3,293.09
5180 · Worker's Compensation Insurance	-175.00
5190 · Payroll Expenses	277.72
Total 5000 · Salaries and Benefits	3,982.55
5200 · Occupancy Expenses	

Reidsville Chamber of Commerce

Profit & Loss Budget vs. Actual

January through June 2019

	<u>\$ Over Budget</u>
5245 · Utilities	469.37
5210 · Rent	0.00
5240 · Telephone	62.35
5250 · Liability Insurance	503.00
Total 5200 · Occupancy Expenses	1,034.72
5300 · Office Operations	
5310 · Office Supplies	-381.59
5315 · Supplies-other	-409.86
5320 · Postage	1.80
5325 · Office support services	475.00
5330 · Professional Services	
5335 · Computer Expense	2,477.17
5370 · Lease and Service Contracts	-13.06
5220 · Maintenance agreements	16.08
5340 · Dues and Subscriptions	-100.00
5355 · Equipment Insurance	
5380 · Bank Service Charges	
5300 · Office Operations - Other	-650.00
Total 5300 · Office Operations	2,017.52
5400 · Membership Development	
5410 · Ambassadors	40.41
5440 · Advertising	-528.17
5450 · Luncheons & Meetings	-494.10
5490 · Website Expense	-299.02
5400 · Membership Development - Other	-138.87
Total 5400 · Membership Development	-1,419.75
Total Expense	5,439.11
Net Ordinary Income	15,108.54
Net Income	15,108.54

Reidsville Chamber of Commerce A/R Aging Summary

As of July 29, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90
American Services, Inc.	0.00	0.00	0.00	0.00	195.00
Aspen Bakery and Coffee Shop	0.00	0.00	43.75	0.00	87.50
DM&E Tactical	0.00	0.00	0.00	0.00	175.00
Federated Insurance	0.00	0.00	0.00	0.00	175.00
Mattress Outlet & More LLC	0.00	175.00	0.00	0.00	0.00
NC Guardian ad Litem	0.00	0.00	175.00	0.00	44.00
Reidsville Bowling Center	0.00	0.00	0.00	0.00	87.50
Strader Insurance and Financial Services,	0.00	443.75	0.00	0.00	43.75
US Health Advisor - Frankie King	0.00	175.00	0.00	0.00	775.00
24 Blackbirds Cafe' & Market	0.00	0.00	0.00	0.00	175.00
Advanced Home Care	0.00	0.00	0.00	0.00	175.00
Aflac Benefits Advisor- Walter Michael	0.00	0.00	0.00	0.00	-10.00
Alcorn's Custom Woodworking, Inc.	0.00	0.00	20.00	0.00	0.00
ALEF Behavioral Group, LLC	0.00	0.00	-0.01	0.00	65.00
Ameristaff Employment & Staffing Solution	0.00	0.00	0.00	0.00	-20.00
Amigo's Paint LLC	0.00	0.00	43.75	-12.50	0.00
Amos Welding & Machine	0.00	0.00	0.00	0.00	705.17
Annie Penn Hospital	0.00	0.00	0.00	260.00	0.00
B & G Glass	0.00	0.00	43.75	0.00	43.75
Bayada Home Health Care-Eden	0.00	0.00	0.00	0.00	175.00
Bayberry Retirement Inn	0.00	-43.75	0.00	0.00	0.00
BB&T	0.00	0.00	0.00	0.00	350.00
Beau La Vie Event Venue	0.00	0.00	0.00	0.00	87.50
Big Sky Rents & Events	0.00	0.00	0.00	0.00	175.00
BioLife Plasma Services	0.00	0.00	0.00	0.00	175.00
Biomat USA Inc.	0.00	0.00	0.00	0.02	175.00
Bojangles	0.00	0.00	0.00	0.00	0.02
Cafe 99	0.00	0.00	0.00	0.00	20.00
Carefree Merchant Processing	0.00	234.58	234.59	0.00	2.89
Carmart of Reidsville	0.00	0.00	0.00	43.75	37.50
Carolina Farm Credit	0.00	0.00	0.00	0.00	500.00
Carter Bank And Trust	0.00	0.00	0.00	44.00	0.00
CaterFest Inc.	0.00	0.00	0.00	0.00	175.00
Citty Funeral Home	0.00	0.00	44.00	0.00	0.00
Cliq Media	0.00	0.00	43.75	0.00	43.75
CTT Productions, LLC	0.00	0.00	0.00	0.00	175.00
Curis at Reidsville Transitional Care and	0.00	92.50	92.50	0.00	1,647.50
Dang Delicious	-12.50	0.00	0.00	0.00	0.00
Days Inn Reidsville	0.00	175.00	0.00	0.00	0.00
Debbie's Restaurant Ritz Gourmet Inc.	0.00	0.00	0.00	0.00	240.00
discca	0.00	215.00	0.00	0.00	0.00

Reidsville Chamber of Commerce A/R Aging Summary

As of July 29, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>
Domino's Pizza, Reidsville	0.00	0.00	0.00	0.00	240.00
Donut House, The	0.00	43.75	0.00	0.00	-0.25
Downtown Dog House	0.00	0.00	0.00	0.00	50.24
Elevated Environmental Corporation	0.00	0.00	43.75	0.00	0.00
Evergreen Memory Gardens, Inc.	0.00	0.00	0.00	175.00	0.00
Farm Bureau Insurance	0.00	0.00	0.00	0.00	295.00
Federated Insurance	0.00	0.00	0.00	0.00	175.00
Foster's Grill	0.00	0.00	175.00	0.00	0.00
Fosters Ordering & Delivery	0.00	0.00	0.00	0.00	-2.50
Freeway Dining Room Family Restaurant	0.00	0.00	0.00	0.00	87.50
Gabriel E. Zeller, Attorney at Law	0.00	-14.23	0.00	0.00	0.00
GCRF Events and Custom Creations	0.00	0.00	0.00	-0.25	0.00
Graphic Solutions	0.00	0.00	0.00	0.00	195.00
Greensboro Grasshoppers	0.00	1,500.00	0.00	0.00	0.00
Greensboro National Golf Club	175.00	0.00	0.00	0.00	0.00
GuilRock United Methodist Camp, Inc	0.00	0.00	0.00	0.00	175.00
Hale Automotive, LLC	0.00	0.00	0.00	175.00	0.00
Harris Entertainment	0.00	0.00	43.75	0.00	0.00
Health Insurance Plans Plus Online	0.00	0.00	0.00	0.00	0.32
Highlands Residential Mortgage	0.00	129.17	129.18	258.34	0.00
Hometown Auto Group	0.00	208.34	0.00	0.00	0.00
HomeTrust Bank	0.00	0.00	0.00	0.00	212.93
House to Home Movers LLC	0.00	43.75	0.00	0.00	39.18
Insurance Solutions	0.00	0.00	0.00	175.00	0.00
J. Michael Fargis & Associates, LLP, CPAs	750.00	0.00	0.00	0.00	0.00
Kelly Office Solutions	0.00	0.00	175.00	0.00	0.00
Law Office of Cathy R. Stroupe P.A.	0.00	0.00	0.00	0.00	175.00
Lori's Custom Framing & Gifts	0.00	0.00	175.00	0.00	0.00
Love's Travel Stops	0.00	0.00	0.00	0.00	50.00
Mary Kay Cosmetics Inc.-Irish Dickerson	0.00	0.00	0.00	0.00	99.00
McKinney & Son Builders	0.00	0.00	0.00	0.00	175.00
Merchant 1 Manufacturing	0.00	0.00	0.00	0.00	295.00
Monroeton Golf Course, Inc.	175.00	0.00	0.00	0.00	0.00
Mount Jubilee Ministries, Incorporated	0.00	0.00	0.00	3.00	0.00
Mpressed Mobile Dry Cleaners	0.00	0.00	0.00	0.00	915.00
Mumbo Jumbo Imports	0.00	20.00	20.00	20.00	99.60
New Vision Therapy, PLLC	0.00	87.50	0.00	0.00	43.75
Nikki's Creations	0.00	0.00	0.00	0.00	175.00
North Star Driving School	0.00	14.58	14.58	14.59	731.65
Oakhaven Properties, LLC	0.00	56.22	0.00	0.00	-0.01
P&C Mobile Detailing	0.00	43.75	0.00	-8.75	0.00

Reidsville Chamber of Commerce A/R Aging Summary

As of July 29, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90
Paychex	0.00	0.00	0.00	0.00	185.00
Pennrose Automotive Group, LLC	0.00	50.00	50.00	121.00	0.00
Powell - Barefoot Agency, Inc.	0.00	-62.50	0.00	0.00	0.00
Raphael's Hair Studio	0.00	0.00	175.00	0.00	20.00
Reidsville Army Recruiting	0.00	0.00	0.00	175.00	0.00
Reidsville Commercial Warehouse	0.00	0.00	0.00	0.00	175.00
Reidsville Family Y	0.00	0.00	0.00	0.00	-0.25
Reidsville Junior Service League	0.00	0.00	0.00	0.00	175.00
Reidsville Luckies Batting Academy	0.00	0.00	825.00	0.00	175.00
Reidsville Tigers	0.00	0.00	0.00	0.00	-0.50
Rockingham County Childcare Association	0.00	0.00	0.00	175.00	0.00
RockinghamCountyRadio	0.00	0.00	175.00	0.00	0.00
Rodan & Fields- Stephanie Ellington	0.00	0.00	99.00	0.00	0.00
Royalty Health & Wellness, P.C.	0.00	151.25	0.00	0.00	0.00
Sagebrush Steakhouse	0.00	225.00	0.00	0.00	0.00
Salvation Army of Rockingham County, The	0.00	0.00	0.00	0.00	170.00
Sam's Club #4996	0.00	630.00	0.00	0.00	0.00
Sandy Cross GM	0.00	0.00	20.00	0.00	0.00
Sanitary Cafe	0.00	0.00	0.00	0.00	175.00
Scales Street Music, Inc.	0.00	0.00	0.00	250.00	0.00
Schewel Furniture Company	0.00	147.50	0.00	0.00	0.00
Short Sugar's Drive-In	0.00	0.00	0.00	0.00	14.00
Sip Coffee House	0.00	43.75	0.00	0.00	-1.25
Skoopz Character Connect	0.00	0.00	0.00	0.00	174.95
Spectrum Enterprise	0.00	0.00	0.00	0.00	175.00
Studio 29 North Salon and Spa	0.00	0.00	0.00	0.00	20.00
Systel Business Equipment	0.00	0.00	0.00	0.00	175.00
T&T Transport LLC	0.00	250.00	175.00	0.00	0.00
Taylor Chiropractic	0.00	0.00	0.00	25.00	0.00
The Four Directions of Health	0.00	14.59	14.58	14.58	102.09
The Last Dons Inc.	0.00	0.00	0.00	175.00	0.00
The Massage Spot	0.00	0.00	0.00	0.00	175.00
The McInnis Clinic, PLLC	0.00	0.00	0.00	175.00	100.00
Tiny Toes Consignment, LLC	0.00	43.75	0.00	0.00	162.50
Top Hat Cleaners	0.00	0.00	0.00	175.00	0.00
Triad Behavioral Resources	0.00	0.00	0.00	0.00	0.00
Wal-Mart	0.00	0.00	0.00	0.00	1,965.00
WLC Forklift Services	0.00	0.00	375.00	0.00	725.00
Woodbridge Apartments	0.00	0.00	175.00	0.00	0.00
Wright Memorial Event Center	0.00	0.00	-0.01	0.01	0.00
TOTAL	1,087.50	4,299.50	3,382.16	2,432.79	14,201.03

President's Report May 2019

Leadership Rockingham: Reidsville has many applications in and the program is slated to start in September. We are short a few applications in Eden and on the Western side. I'm hoping they work out soon!

Economic Development Updates (Partnership with City Staff):

Reside in Reidsville was postponed until further notice. We have scheduled the NCDOT panel for September 13th at Pennrose Park County Club.

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).

Community Pride: There was a great debrief meeting and much discussed about how to improve and make efforts to take this event back to the original plan.

MLK UNITY FUND: We host next year. It will be turned over to us this summer. The sponsorship letters will go out in October.

GOLF TOURNAMENT: We have moved the tournament to Greensboro National. There is a lot of excitement about this and projecting to be a great day. We have a few hiccups in the road but hope to have those smoothed out soon.

Business Showcase: The fun committee met on the same day and the ambassadors and golf. We discussed the vendors and electricity, how important vendor orientations were and how things will need to happen for the decorations and theme. Plans to move forward and meet again soon.

Business Directory: 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.

Upcoming Events:

Friday, August 9th –Second Downtown Fridays Series! Join us for music at Mural Park, family activities, food, and the nostalgic atmosphere of classic cars and trucks. Sponsored by Team Reidsville, the Reidsville Downtown Corporation and Reidsville Chamber of Commerce. The Chamber will also be having a Beer Garden. Movie playing at dusk – Wizard of Oz
Downtown Reidsville

Wednesday, August 21st 27th Annual Golf 'Fore' Reidsville Captain's Choice Golf Tournament will be on **Wednesday, August 21st** at Greensboro National Sponsored by Rentz-Eden Oil & Greensboro Grasshoppers

Saturday, Aug 24th– Summer Concert Series featuring Mason Lovette Band. Bring your lawn chairs! Chamber will be hosting the Beer Garden (consumption area is the entire Market Square). **ADJOURN**

Wednesday, Aug 28th at 12:00pm Reidsville Chamber of Commerce Board Meeting

August 29th Topic at Twelve Struggling to Get Your Social Security Disability Benefits with Rosemary Kennedy

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

June 2019 Chamber & Visitor Center Report

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1 Ribbon Cutting



3



Second Downtown Friday



CASH MOB

A. Nicole's 30th Anniversary



**Greensboro Swarm Event
G League President
Shareef
Abdur-Rahim**



**Triad Chambers Networking Lunch.
Diane Sawyer pictured with
the other CEOs**



**Summer Concert
Series
June 2019
Nantucket**

*** 29 Meetings *
*Spaces used 27 times***