Reidsville Chamber of Commerce Board of Directors Regular Meeting Chamber of Commerce Downstairs Conference Room 140 S. Scales St Reidsville, NC March 20, 2019

Welcome

Invocation

Consent Agenda

City of Reidsville Report (Assistant City Manager Haywood Cloud)

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

Exec Committee Report: Robbie Citty

- Finance –Robin Pegram A/R Report, Board Budget Report
- Events-
 - Casino Night March 9th
 - Staff Appreciation April 17th
 - Reidsville Night @ the Grasshoppers May 31st
- Governmental Affairs
- Business & Industry

President's Report

Upcoming Events:

Tuesday, April 2nd – 12:00pm The McInnis Clinic Ribbon Cutting 1123 S. Main Street, Suite C

Thursday, April 4th – 8:00am Coffee at First Citizens Bank 501 S. Main Street

Tuesday, April 9th – 11:30am Freeway Dining Room Family Restaurant Ribbon Cutting 1447 Freeway Drive

Wednesday, April 17th - Staff Appreciation Celebration

Tuesday, April 23rd – 12:00 pm Dang Delicious Ribbon Cutting

Wednesday, April 24th - 12:00pm Full Board Meeting

Saturday, April 27th – 10:00am MARC Ribbon Cutting

TICKETS ON SALE – Friday, May 31st – Reidsville Night at the Greensboro Grasshoppers Tickets are \$11 and they come with a t-shirt.

SAVE THE DATE – Thursday, July 18th – Ice Cream Social Meet & Greet *Mural Park & The Chamber*

ADJOURN

Reidsville Chamber of Commerce Consent Agenda March 20, 2019

- Minutes of February Board Meeting
- MOM Nomination for April
- New Members/DROP Report

Reidsville Chamber of Commerce Board of Directors Regular Meeting 140 S. Scales Street, Reidsville, NC February 27, 2019 Noon

Present: Robbie Citty, Robin Pegram, Jessie Meador, Roy Sawyers, Drew Barefoot, Anne Barham, Donald Carter, Justin Dill, Patience Fairman-Evans, Wayne Hollowell, Judy Neal, Beth Smith, Robin Yount, Diane Sawyer, Kayla Bullins

Absent: Kirk Smith, Ross Apple, Flavel Collins, Jeremy Collins, Dale Parks, Kalynn Roland, Matt Scearce

Guests: Missy Matthews, Terresia Scoble

Meeting Started around 12:09pm

Invocation: Diane Sawyer

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

1st – Donald Carter 2nd – Robin Pegram Motion carried.

City Report

Missy Matthews

- Told everyone that the GCRF Ribbon Cutting was really nice
- There will be an angel wing mural done on the side of the library

Teressia Scoble

- Team Reidsville 2019 Training Camp 6 weeks (Tuesday's, March 26-April 30th 5:30-8pm) with Graduation/Recognition on May 7th at the City Council Meeting
 - This Citizens Academy is a free, six-week program for Reidsville citizens to learn more about our city's past history, present operations, and future initiatives; and better understand how the City of Reidsville operates. Participants will interact first hand with department heads and other city staff to learn about the day to day operations, tour various workspaces and take part in breakout activities.
- February is Black History Month recognized at City Council Meeting
- Reidsville Football Team was recognized at the City Council Meeting
- Announced that a Sweepstakes app was Revoked and another Sweepstakes app was denied (Bill Lindsey's old place)

Executive Committee Report – Robbie Citty

• Finance – Robin Pegram

- Roy Sawyers made a motion to approve the 2019 Board Budget
- Donald Carter 2nd
- Motion approved.

Events – Staff

- Annual Awards
- Reidsville Night @ the Greensboro Swarm
- Casino Night March 9th

- We need volunteers and door prizes
- Also \$100 donors
- We need drinks
- Staff Appreciation April 17th
 - Kayla passed around volunteer sign-up sheet
- Diane mentioned that the RDC has requested \$500 in proceeds from the 2018 Beer Gardens
 - Wayne Hollowell made motion
 - 2nd Donald Carter
 - Motion Carries

Governmental Affairs

- Board Members have been asked to come to DOT Meeting on Thursday, March 28th from 4-7pm
 - Caswell County & Eden being very supportive
 - Quality of Life/Gateway to City
- Also, we are hosting a lunch at the Country Club w/DOT Panel to discuss ALL things (possibly May)

Business & Industry

Reidsville Industrial Alliance meeting next Tuesday, 3/5/19, at 7:30am

• President's Report

- Diane discussed need for new computer for Kayla
 - Motion to approve \$1500 for new computer Roy Sawyers
 - 2nd Donald Carter
 - Motion carries
- Chamber Champion deadline is 1 week earlier this year
- Downtown Cruise-Ins
 - EZ Cruisers did decline cruise-in's this year
 - We are still have something on the 2nd Fridays in downtown
 - They have moved the Movies on the Square to the 2nd Friday too
 - Justin Dill is helping organize the "cars" part of this

Around 1:20PM: Motion to adjourn 1st – Roy Sawyers 2nd – Judy Neal Motion carried.

Respectfully Submitted, Kayla Bullins

Member of Month

The purpose is to identify businesses that have gone the extra mile for the Chamber and/or the community. This is a form of highlighting our Chamber members to show our support of the deserving business. It's an added value benefit of being a Chamber Member. When a business does something exceptional they are recognized for it. They will be recognized in the News & Record Chamber page, the last Sunday of the month & are given two signs to put up one inside and one outside of their establishment. It's also a way to help engage members and build their business.

History of MOM

This award originated from the Yadkin Valley Chamber of Commerce, where Denise saw signage in a business in Mt. Airy, and thought it was something the Reidsville Chamber should begin. Below are some examples of the criteria that we use to recognize our Chamber member businesses.

Criteria Guidelines

- Hiring in the community
- Expanding your business
- Charitable contributions to the community
- Special participation with the Chamber (This includes volunteering, donating times/products/services/goods, and financial contributions i.e. special fundraisers/programs like Leader in Me, Reidsville Business Showcase, etc.)

Nominee:

LADJ Larry Abbott—April Member of the Month. Larry Abbott, better known as LADJ came recommended to us through Judy Yarbrough at the City of Reidsville two years ago. When we contacted him, he was very excited to do some work for us and joined in trade for her services. Since then he has done several things for us and always been such a great help to us. This year's annual luncheon was the best by far and the service he provided revolutionized this event. We would love to see him recognized for his hard work!

They would make a great member of the month!

	March 20	19 - Membership Report		
Drop Members				
Company	Joined	Membership Dues	Last Payment Received	Reason
ACL Maintenance Group, Inc	11/5/2013	\$215.00	2/22/2018	Member Request
Faith & Love Connection Center	3/13/2017	\$175.00	6/13/2018	Non-Payment
LulaRoe-Misty Hoback	2/6/2018	\$99.00	2/3/2018	Non-Payment
Monet-Linda Warren	1/12/2010	\$99.00	1/23/2018	Business Closed
Fat Macs Backyard BBQ	10/19/2017	\$175.00	10/19/2017	Non-Payment
Total		\$763.00		
YTD Total		\$2,423.00		
New Members				
Company	Joined	Membership Dues		
Parks Fast Foods, Inc. DBA: PG's Chicken and Biscuits	2/28/2019	\$295.00		
Total		\$295.00		
YTD Total		\$1,255.00		

Reidsville Chamber of Commerce Profit & Loss Budget vs. Actual

January through February 2019

	Jan - Feb 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Revenues			
4030 ⋅ Rental Income	3,500.63	3,300.00	200.63
4010 · Membership Investments	10,273.76	12,000.00	-1,726.24
4020 · New Member Investment	1,216.27	1,330.00	-113.73
Total Revenues	14,990.66	16,630.00	-1,639.34
4160 · Web Site Sponsorship	20.00		
4180 · Visitor Center			
4181 · Visitor Center Expenses	-403.23		
4180 · Visitor Center - Other	55.00	0.00	55.00
Total 4180 · Visitor Center	-348.23	0.00	-348.23
7051 · Grasshoppers Night Income			
7051851 · Grasshoppers Night Expenses	-875.00		
Total 7051 · Grasshoppers Night Income	-875.00		
7052 · Greensboro Swarm Income			
7052851 · Greensboro Swarm Expenses	-2,773.58		
7052 · Greensboro Swarm Income - Other	3,046.01		
Total 7052 · Greensboro Swarm Income	272.43		
7000 · Division Income			
7015 · RDC Fundraising Income			
7015815 · RDC Fundraising Expenses	-113.46		
7015 · RDC Fundraising Income - Other	325.01		
Total 7015 · RDC Fundraising Income	211.55		
7100 · Affinity Program Income	58.76		
4170 · Chamber Champion	6,636.82	7,420.00	-783.18
7010 · Promotional Adv. Sponsorships	41.24		
7020 · Staff Appreciation Luncheon	250.00	0.00	250.00
7041 · Fundraising-Building fund			
7041841 · Fundraising Expenses-Bldg Fd	-1,491.02		
Total 7041 · Fundraising-Building fund	-1,491.02		
7042 · Leader in Me income			
7042842 · Leader in Me Expenses	-1,000.00	-1,500.00	500.00
7042 · Leader in Me income - Other	1,000.00	0.00	1,000.00
Total 7042 ⋅ Leader in Me income	0.00	-1,500.00	1,500.00
7043 · Golf Tournament	225.01	0.00	225.01
7045 ⋅ Seminar			
7045845 · Seminar Expenses	0.00	-500.00	500.00
Total 7045 · Seminar	0.00	-500.00	500.00
7046 · Business Showcase	1,059.78	0.00	1,059.78
7047 · Unity Breakfast	.,	3.00	.,0000
7047847 · Unity Breakfast Expenses	-340.00		
7047 · Unity Breakfast - Other	280.00		
Total 7047 · Unity Breakfast	-60.00		
Iotal 1047 · Officy DicaridSt	-00.00		

Reidsville Chamber of Commerce Profit & Loss Budget vs. Actual

January through February 2019

	Jan - Feb 19	Budget	\$ Over Budget
7094 ⋅ Annual Meeting			Ç O to: Dunger
7094894 · Annual Meeting Expenses	-856.43	-3,000.00	2,143.57
7094 · Annual Meeting - Other	3,140.00	3,500.00	-360.00
Total 7094 · Annual Meeting	2,283.57	500.00	1,783.57
7095 · Copier & Printing services	16.00	300.00	1,705.57
Total 7000 · Division Income	9,231.71	5,920.00	3,311.71
	23,291.57		
Total Income	·	22,550.00	741.57
Gross Profit	23,291.57	22,550.00	741.57
Expense	40.05		
Bad Debt	40.25	000.00	000.00
Insurance Expense (D&O)	261.20	900.00	-638.80
5000 · Salaries and Benefits			
5165 · Employee Garnishment	69.50		
5110 · Salaries	0.070.44		
5115 · Temporary/Part-time	2,270.14	40,000,00	0.004.70
5110 · Salaries - Other	15,325.21	18,320.00	-2,994.79
Total 5110 · Salaries	17,595.35	18,320.00	-724.65
5117 · Reimbursed Expenses	1,650.00	1,650.00	0.00
5120 · Payroll Tax Expense	2,800.43	1,692.30	1,108.13
5140 · Retirement Plan	500.00	500.00	0.00
5170 · Travel	27.26	83.32	-56.06
5171 · Meals	104.98	83.32	21.66
5175 · Sales Commission	3,826.03	2,500.00	1,326.03
5180 · Worker's Compensation Insurance	281.00	527.00	-246.00
5190 · Payroll Expenses	284.22	500.00	-215.78
Total 5000 · Salaries and Benefits	27,138.77	25,855.94	1,282.83
5200 · Occupancy Expenses			
5245 · Utilities	1,604.96	1,416.66	188.30
5210 · Rent	1,044.00	1,044.00	0.00
5240 · Telephone	648.74	633.40	15.34
5250 · Liability Insurance	2,075.00	1,838.00	237.00
Total 5200 · Occupancy Expenses	5,372.70	4,932.06	440.64
5300 · Office Operations			
5310 · Office Supplies	0.00	175.00	-175.00
5315 · Supplies-other	293.07	333.40	-40.33
5320 · Postage	177.80	150.00	27.80
5325 · Office support services	0.00	200.00	-200.00
5335 · Computer Expense	513.05	200.00	313.05
5370 · Lease and Service Contracts	490.06	505.40	-15.34
5220 · Maintenance agreements	234.30	250.00	-15.70
5340 · Dues and Subscriptions	300.00	250.00	50.00
5380 ⋅ Bank Service Charges	179.87		
5300 · Office Operations - Other	0.00	250.00	-250.00
Total 5300 · Office Operations	2,188.15	2,313.80	-125.65

Reidsville Chamber of Commerce Profit & Loss Budget vs. Actual

January through February 2019

	Jan - Feb 19	Budget	\$ Over Budget
5400 · Membership Development			
5410 · Ambassadors	240.41	100.00	140.41
5440 · Advertising	100.00	416.70	-316.70
5450 · Luncheons & Meetings	238.36	400.00	-161.64
5490 · Website Expense	542.00	641.70	-99.70
5400 · Membership Development - Other	0.00	500.00	-500.00
Total 5400 · Membership Development	1,120.77	2,058.40	-937.63
Total Expense	36,121.84	36,060.20	61.64
Net Ordinary Income	-12,830.27	-13,510.20	679.93
Net Income	-12,830.27	-13,510.20	679.93

Reidsville Chamber of Commerce A/R Aging Summary As of March 15, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL	NOTES
ACL Maintenance Group, Inc	0.00	0.00	0.00	0.00	215.00	215.00	Membership
Faith & Love Connection Center	0.00	14.58	14.58	14.59	87.50	131.25	Membership
Fat Mac's Backyard BBQ	0.00	0.00	0.00	0.00	175.00	175.00	(NEW DROP) Membership
Lularoe Misty Hoback	0.00	41.66	41.67	140.67	375.00	599.00	Cchamps; Membership
Monet-Linda Warren	0.00	0.00	0.00	0.00	99.00	99.00	Membership Membership
Advanced Home Care Affordable Furniture	0.00 0.00	0.00 175.00	0.00 0.00	175.00 0.00	0.00 0.00	175.00 175.00	Membership Membership
All About Smiles	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Allstate	0.00	182.92	125.00	0.00	0.00	307.92	Cchamps; Membership
Ameristaff Employment & Staffing Solution	0.00	-20.00	0.00	0.00	0.00	-20.00	Credit
Amigo's Paint LLC	0.00	43.75	0.00	0.00	43.75	87.50	Membership
Amos Welding & Machine	0.00	41.67	41.67	41.66	580.17	705.17	Cchamps; Membership
Arthur's Jewelry Inc	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Aspen Bakery and Coffee Shop	0.00	43.75	0.00	0.00	43.75	87.50	Membership
AT&T Authorized Retailer	0.00	0.00	0.00	0.00	400.00	400.00	Membership
B & G Glass	0.00	43.75	0.00	0.00	0.00	43.75	Membership
Bayada Home Health Care-Eden BB&T	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	175.00 350.00	175.00 350.00	Membership Membership
Beau La Vie Event Venue	0.00	87.50	0.00	0.00	0.00	87.50	Membership Membership
Bethany Community Middle School	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Big Sky Rents & Events	0.00	0.00	0.00	175.00	0.00	175.00	Membership
BioLife Plasma Services	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Bojangles	0.00	0.03	0.00	0.00	-0.01	0.02	Cchamps
Brookdale Reidsville	0.00	0.00	0.00	0.00	545.00	545.00	Membership
Car Needs	0.00	125.00	0.00	0.00	0.00	125.00	Cchamps
Carefree Merchant Processing	0.00	234.59	233.73	0.00	0.00	468.32	Paid \$234.59 - Cchamps; Membership
Carmart of Reidsville	0.00	0.00	43.75	0.00	0.00	43.75	Membership
Carolina Veterinary Assistance & Adoption	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Carter Bank And Trust Child Evangelism Fellowship of the Greate	0.00 0.00	1,500.00 0.00	0.00 175.00	0.00 0.00	0.00 0.00	1,500.00 175.00	Cchamps Membership
Cliq Media	0.00	43.75	0.00	0.00	0.00	43.75	Membership
Cole, Nelson	0.00	0.00	0.00	0.00	40.00	40.00	Membership
Creative Hair Designs	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Crisp Cleaning Service	0.00	0.00	0.00	0.00	175.00	175.00	Membership
CTT Productions, LLC	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Curis at Reidsville Transitional Care and	0.00	92.50	0.00	0.00	1,647.50	1,740.00	Old Avante' Cchamps and Membership; 92.50 is Curis
DM&E Tactical	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Domino's Pizza, Reidsville	0.00	240.00	0.00	0.00	0.00	240.00	Membership
Donut House, The	0.00	0.00	0.00	0.00	-0.25	-0.25	Credit Business Showcase
Downtown Dog House Eden Chamber of Commerce	0.00 0.00	0.00 0.00	0.00 50.00	0.00 0.00	50.24 0.00	50.24 50.00	Annual Awards
Elevated Environmental Corporation	0.00	43.75	0.00	0.00	0.00	43.75	Membership
Farm Bureau Insurance	0.00	5,295.00	0.00	0.00	0.00	5,295.00	Cchamps; Membership
Federated Insurance	0.00	0.00	175.00	0.00	0.00	175.00	Membership
First National Bank	0.00	646.25	0.00	0.00	0.00	646.25	Cchamps; Membership
First Piedmont Corporation	0.00	2,300.00	0.00	0.00	0.00	2,300.00	Cchamps; Membership
Fosters Ordering & Delivery	0.00	0.00	0.00	43.75	-2.50	41.25	Membership
Gabriel E. Zeller, Attorney at Law	0.00	14.59	-28.83	0.00	0.00	-14.24	Membership
Golden Corral - Store #662	0.00	630.00	0.00	0.00	0.00	630.00	Membership
Graphic Solutions	0.00	195.00	0.00	0.00	0.00	195.00	Membership Membership
GuilRock United Methodist Camp, Inc Health Insurance Plans Plus Online	0.00 0.00	175.00 0.00	0.00 0.00	0.00 0.32	0.00 0.00	175.00 0.32	Membership Membership
Highlands Residential MTG	0.00	250.00	0.00	0.32	175.00	425.00	Annual Awards Sponsor; Membership
Hometown Auto Group	0.00	375.00	0.00	0.00	0.00	375.00	Cchamps
HomeTrust Bank	0.00	212.93	0.00	0.00	0.00	212.93	Ribbon Cutting Food
House to Home Movers LLC	0.00	0.00	0.00	40.43	0.00	40.43	Membership
James Winthrop Saunders Construction Inc.	0.00	0.00	0.00	0.00	240.00	240.00	Membership
Keystone Foods	0.00	2,500.00	0.00	0.00	0.00	2,500.00	Cchamps
Law Office of Cathy R. Stroupe P.A.	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Love's Travel Stops	0.00	0.00	50.00	0.00	0.00	50.00	Annual Awards
Lowe's Home Improvement Warehouse Lunar Vapes, LLC	0.00	0.00 175.00	0.00	0.00	0.00	0.00 175.00	Paid \$91.75 Membership
Mary Kay Cosmetics IncIrish Dickerson	0.00	99.00	0.00	0.00	0.00	99.00	Paid \$350 for Rent; still owes Membership
Masonry Construction Services of NC, Inc.	0.00	0.00	0.00	0.00	175.00	175.00	Membership
McKinney & Son Builders	0.00	0.00	0.00	0.00	175.00	175.00	Membership
Mpressed Mobile Dry Cleaners	0.00	0.00	550.00	0.00	375.00	925.00	Cchamps; Membership
Mumbo Jumbo Imports	0.00	20.00	20.00	20.00	19.60	79.60	Membership
Nikki's Creations	0.00	175.00	0.00	0.00	0.00	175.00	Membership
North Star Driving School	0.00	14.58	14.59	14.58	713.32	757.07	Membership; old rent
Oakhaven Properties, LLC	0.00	97.90	-0.01	0.00	0.00	97.89	Cchamps; Membership

Reidsville Chamber of Commerce A/R Aging Summary As of March 15, 2019

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL	NOTES
P&C Mobile Detailing	0.00	0.00	0.00	37.50	0.00	37.50	Membership
Paychex	0.00	175.00	0.00	0.00	260.00	435.00	Business Showcase; Membership
Pete's Burgers of Reidsville, Inc	0.00	350.00	0.00	0.00	0.00	350.00	Membership
Piedmont Natural Gas	0.00	0.00	0.00	0.00	400.00	400.00	Membership
Powell - Barefoot Agency, Inc.	0.00	112.60	0.00	0.00	0.00	112.60	Membership
Raphael's Hair Studio	0.00	0.00	0.00	0.00	70.00	70.00	Membership
Reidsville Bowling Center	0.00	0.00	87.50	0.00	87.50	175.00	Membership
Reidsville Commercial Warehouse	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Reidsville Dialysis - Davita Inc.	0.00	0.00	0.00	0.00	295.00	295.00	Membership
Reidsville Family Y	0.00	-0.25	0.00	0.00	0.00	-0.25	Paid \$187.50; still has small Credit
Reidsville Junior Service League	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Reidsville Luckies Batting Academy	0.00	175.00	0.00	0.00	0.00	175.00	Membership
Reidsville Orthodontics	0.00	450.42	0.00	0.00	0.00	450.42	Cchamps; Membership
Reidsville Par 2	0.00	0.00	0.00	0.00	20.00	20.00	Membership
Reidsville Rotary Club	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Reidsville Service Center	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Reidsville Tigers	0.00	0.00	43.75	0.00	-0.25	43.50	Membership
ReMax Blue Sky	0.00	300.00	0.00	0.00	0.00	300.00	Cchamps; Grasshopper Night
Rockingham County Champions for Education	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Rockingham County Community Foundation	0.00	0.00	0.00	175.00	0.00	175.00	Membership
Sagebrush Steakhouse	0.00	0.00	0.00	225.00	-50.00	175.00	Membership
Salvation Army of Rockingham County, The	0.00	0.00	85.00	0.00	85.00	170.00	Membership
Sanitary Cafe	0.00	0.00	0.00	0.00	87.50	87.50	Membership
Scales Street Music, Inc.	0.00	0.00	175.00	0.00	250.00	425.00	Cchamps; Membership
Sip Coffee House	0.00	0.00	0.00	0.00	125.00	125.00	Membership
Skoopz Character Connect	0.00	0.00	0.00	0.00	174.95	174.95	Membership
Skywalker Roofing	0.00	350.00	0.00	0.00	0.00	350.00	Membership
State Farm-Steven Dennis Agency, LLC	0.00	0.00	0.00	0.00	-0.01	-0.01	Credit
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
The Four Directions of Health	0.00	14.58	14.58	14.59	43.75	87.50	Membership
The Law Office of Jason Wilson	0.00	0.00	175.00	0.00	0.00	175.00	Membership
The Massage Spot	0.00	0.00	175.00	0.00	0.00	175.00	Membership
The McInnis Clinic, PLLC	0.00	0.00	100.00	0.00	0.00	100.00	Annual Awards
Tiger Force Mixed Martial Arts LLC	0.00	0.00	175.00	0.00	0.00	175.00	Membership
Tiny Toes Consignment, LLC	0.00	0.00	0.00	43.75	75.00	118.75	Membership
Triad Behavioral Resources	0.00	0.00	0.00	60.00	0.00	60.00	Membership
UMAR, Reidsville Arts	0.00	0.00	0.00	0.00	20.00	20.00	Membership
US Health Advisor - Frankie King	0.00	0.00	25.00	0.00	0.00	25.00	Annual Awards
Walgreens Drug Co.	0.00	0.00	350.00	0.00	0.00	350.00	Membership
Wal-Mart	0.00	0.00	0.00	0.00	1,965.00	1,965.00	Membership
Wells Fargo	0.00	0.00	295.00	0.00	0.00	295.00	Membership
WGSR TV 47.1 Star News	0.00	0.00	75.00	0.00	0.00	75.00	Annual Awards
WLC Forklift Services	0.00	500.00	125.00	125.00	0.00	750.00	Cchamps; Membership
	0.00	18,886.80	4,456.98	2,046.84	11,325.51	36,716.13	

President's Report March 2019

<u>Leadership Rockingham:</u> We had great day in Reidsville on Wednesday March 13th for our tour. We toured RCARE, Penn House, Market Square, Annie Penn, UNFI, RHS and Lake Reidsville by boat, with lots of speakers and information along the way. Thanks to Preston and all his staff, and all of our folks who toured us around Reidsville. APH provided lunch and it was so nice! I also plan Rockingham County day which moved back to its regularly scheduled day in April. Graduation is in May. I would love for any of you to attend when we have more details. Thanks for your support in this!

Economic Development Updates (Partnership with City Staff):

The NCDOT Meeting was cancelled for March 28th. More info to come. We will still plan the May meeting as discussed last meeting. The Chamber Board Chair and President will travel to Raleigh with City Staff on Wednesday March 27th for lunch with our elected officials. We will report back at the next meeting. On March 14th, the Golden LEAF president Dan Gerlach visited Reidsville High School to present a \$200,000 check for the Manual Machining Academy at RHS. We had a large crowd of RCC, RCS, City, industry and other partners. A great day for our students, schools, businesses and Team Reidsville!

Business Advisory Council: No new updates.

RDC Board & Promotions Committee Meeting: Casino Night was a HUGE hit! We are so excited. We did make as much and possibly more money that we usually do. We had a great turnout and a lot of people attend who that it was wonderful and again asked for it to be repeated at other times of the year.

<u>Community Pride:</u> Monthly meetings on the first Monday at 9:00am at the Chamber of Commerce. The date is May 17th and 18th. The committees are underway with their plans for education, advocacy and activities. We have gotten a design for a T-shirt and for a logo. I will be providing the flyer to everyone at the meeting.

Upcoming Events:

Tuesday, April 2nd – 12:00pm The McInnis Clinic Ribbon Cutting 1123 S. Main Street, Suite C

Thursday, April 4th – 8:00am Coffee at First Citizens Bank 501 S. Main Street

Tuesday, April 9th – 11:30am Freeway Dining Room Family Restaurant Ribbon Cutting 1447 Freeway Drive

Wednesday, April 17th – Staff Appreciation Celebration

Tuesday, April 23rd – 12:00 pm Dang Delicious Ribbon Cutting

Wednesday, April 24th - 12:00pm Full Board Meeting

Saturday, April 27th – 10:00am MARC Ribbon Cutting

TICKETS ON SALE – Friday, May 31st – Reidsville Night at the Greensboro Grasshoppers Tickets are \$11 and they come with a t-shirt.

SAVE THE DATE – Thursday, July 18th – Ice Cream Social Meet & Greet Mural Park & The Chamber

Casino Night 2019								
	Expenses:	Event Center Rental	\$700.00	Revenue:	Reidsville Nissan	\$2,000.00		
		Insurance	\$100.00		\$100/\$200 Sponsors (Cash/Check) RDC	\$200.00		
		Event Center Linens	\$196.00		\$100/\$200 Sponsors (Cash/Check) Chamber	\$300.00		
		Decorations	\$0.00		\$100/\$200 Sponsors (Credit) Chamber	\$200.00		
		Criminal Background Check	\$26.56		Presale Tickets (Cash/Check)	\$425.00		
		ABC Permit	\$50.00		Presale Tickets (Credit)	\$250.00		
		Dollar Tree	\$19.26		Presale Tickets (RDC)EventBrite	\$1,475.00		
		ABC Store	\$43.71		Tickets @ door (Cash)	\$255.00		
		Walmart	\$227.30		Tickets @ door (Check)	\$25.00		
		Food Lion	\$32.80		Tickets @ door (Credit)	\$190.00		
		Casino Tables & Costumes	\$1,120.00		Bar Sales Cash	\$757.00		
		Petty Cash/Change	\$2,000.00		Bar Sales Credit	\$221.00		
		Advertising Costs- FB Chamber	\$100.00		Bank Money	\$180.00		
		Advertising Costs- FB RDC	\$91.00		Raffle Money	\$435.00		
		Advertising Costs- Rockingham Update	\$70.00		Petty Cash/Change	\$2,000.00		
		CC Processing	\$0.00		Silent Auction Cash	\$694.00		
		Body Painting	\$200.00		Silent Auction Credit	\$376.00		
		Office Supplies	\$29.70		Silent Auction Check	\$579.00		
		Posters & Postcards	\$100.77		Gift cards/cash for supplies purchases	\$290.00		
			\$5,006.33			\$10,852.00		
Total Revenue After Expenses			\$5,845.67					
RDC								
Chamber								
Expenses Paid Out (RDC)	Expenses Paid Out (RDC)	\$2,607.47			Trades/In-kind/Sponsorship			
Income Take IN (RDC)	Income Take IN (RDC)	\$3,675.00			Banner from Randy			
RDC Balance	RDC Balance	\$1,067.53			Carolina Balloons			
					Beer/Wine Chamber			
Event Balance	Event Balance	\$5,845.67			Printing RDC & Chamber			
Split Profit	Split Profit	\$2,922.84						
RDC (Check cut to, balance owed)	RDC (Check cut to, balance owed)	\$1,855.31						

February 2019 Chamber & Visitor Center Report

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* 21 Meetings * Spaces used 17 times *



February Coffee
Hosted by Carter
Bank & Trust













