

Tiretown Golf

January, 2025

Opened 10:14 a.m.

Meeting opened by President Paultk at 10:14 a.m.

Prayer Lead by Bishop Drone

President Report

75th Anniversary this year for 2025 we received \$30,000 from Charity Golf we hope to host huge celebration with media blitz CBS, ESP and Golf channel

We achieved over are goals and raised 85,000.00 in 2024.

Clarence Mitchell being awarded an award by the Ohio Black Caucus Women

Highlight the youth program the twins they play basketball at Lady of the Elms and should support them in all aspects outside of golf.

Motion made Mr. Williams – 2nd by Mr. Carr motion passed

Treasurer Report

Report given by Ralph Paultk

Clarence Mitchell III submitted resignation as treasurer effective immediately.

Today club balance 5624.27 Charity balance approx.. 31,000.00

The charity treasurer duties will still be completed by Les Carter.

Quick books maintain by 1st choice Debbie Turner until new treasurer appointment.

Motion to accept treasurer report made by Todd Williams – 2nd by Marilyn Paultk motion passed.

Scholarship Committee – David Brown

MLK Presentations coming up across the city.

Will Blake – Coordinator of MLK Power, Love & Justice

Intentional conversation around youth violence.

Youth Symposium

Motion made to contribute \$500.00 to MLK programs by Cynthia D Blake-Stokes

2nd by Larry Robinson motion passed

Application deadline April 4, 2025

Interviews will be held on April 12, 2025.

Anticipate 6 recipients each allotted \$1000.00 brief discussion regarding protect scholarship funding

Brief discussion regarding book scholarships

Volunteer Report - Dwayne Jackson

Volunteer efforts for 2025 we need everyone on deck

Kauling Champion June 18-22, 2025

We need scramble volunteers for our own tournaments

We need Firestone Volunteers

Tiretown Link

Upfront fee \$80.00

We are request members escort a youth ember around the golf course this year for exposure to the tournaments ages 10 to 18 years old.

Youth Report – Cynthia D Blake Stokes and Michael Goode

Tentative date June 20, 2025 Youth golf tournament

September 16- 22

Completing golf instruction classes at Emmanuel Christian Academy

Field trip to Top Golf scheduled for 1/28/25

Motion made by Marilyn Paulk to donate water and refreshments at last session 2nd by Michael Goode motion passed.

Motion made by Marilyn Paulk to adjourn 2nd by Larry Johnson motion passed

Meeting adjourned at 11:47 a.m.

TREASURER'S REPORT

January 11, 2025

Greetings Tiretown Golf Club Members,

Happy New Year Members. I hope your holidays were festive, you spent time with family and friends, and you are well rested and ready to start the new year.

Today will be the last report I will be writing as the Treasurer of Tiretown Golf Club. After a couple of years of learning and serving the club, I'll be moving on to a new opportunity. I've become the President (Basileus) of the Akron Grad Chapter of Omega Psi Phi Fraternity, and I plan to serve the chapter in the capacity needed. I'll still plan to finish out all tax filings for 2024, finish the below tasks and will help whoever wants to step into the role as treasurer.

I'll see you all soon on the golf course and good luck this year. Thank you all for your help and the support that you provided me in this role.

Our club account saw an increase of \$230.69 from the November report until today. We ended 2024 with a December balance of \$5,574.27. Balances we have brought forward over the years were due to increased membership dues received, sports fundraisers (now a charities fundraiser), and winnings from the Ohio Cup. However, overall our dues are starting to decline and our expenses are increased due to increased food costs and incentives that we have provided to our members. There will be some discussion on increasing dues to ensure we stay can continue to operate. Dues have not increased for several years.

If there are any questions today, I hope they are taken down or recorded in the meeting minutes and I'll get answers to them through Ralph.

Details of recent transactions are below.

Tasks To do:

- Reconcile 2024 Club financials in MS QuickBooks and Send to Club Tax Accountant for archiving
- File 2024 taxes for Club
- Follow up on refunds of \$390 for duplication with charities treasurer
- Follow up on past \$190 check expense details
- Transition Information & Train New Treasurer

<u>November Balance as of 11/16/2024</u>	\$5,393.58
--	------------

<u>January Balance as of 1/11/2025</u>	\$5,624.27
--	------------

Income: \$648.15

\$80.00 – Reimbursement for Ohio Cup food expense 11/16/24

\$468.15 – Paypal transfer in - 6x Junior Club fees (\$62.57 from Larry Thomas, Steve Tyson, Ralph Pault, Brandon Laster, Larry Johnson, Tony Banks) & new member Summer Hall \$50

\$50 – New Member, Karen McGregor

\$50 – Dues Payment from Larry Thomas 1/2/25

Expenses: \$417.46

\$69.46 – Meeting Food Reimbursement

\$20.00 – Attendance Raffle Dwayne Jackson

\$28.00 – Pizza for planning meeting

\$300 – Christmas Party Games