



The West Charleston Kiwanis Club  
Board Meeting Agenda  
**September 18, 2025**  
Call-In Information  
267-930-4000  
Code: 933 105 010

1. Review & Approval of the minutes from the Previous Board Meeting - Ted
2. Financial Report - Ellen
3. From the President's Desk - Royce
  - 3.1. Installation of Officers
4. Committee Reports:
  - 4.1. Shopping Spree - Chad
  - 4.2. Regatta Financing Committee - Leighann
  - 4.3. Regatta Operations Committee - Chad
  - 4.4. Pepperoni Roll Stroll - Royce
  - 4.5. Baseball Park - Sharen and Betty
  - 4.6. SLP & School Reports - Ellen
    - 4.6.1. GWHS Key Club
    - 4.6.2. Mary C. Snow Book Program
    - 4.6.3. Dance of Hope April 2026
5. Ongoing Reporting from Treasurer & Secretary to the Board
6. Website Submissions
7. Upcoming Dates:
  - 7.1. September 18, 2025 - Board Meeting - Gaddy Engineering - 12-1 PM
  - 7.2. September 25, 2025 - Regular Lunch Meeting - Quarrier St. Diner - 12-1 PM
  - 7.3. October 1, 2025 - First Wednesday Club Trivia Night - Recovery Sports Bar - 6-9 PM
  - 7.4. October 9, 2025 - Board Meeting of Summers' Presidency Gaddy Engineering 12-1 PM
8. Other Business



Minutes of the Kiwanis Club of West Charleston Board Meeting  
August 14, 2025

In attendance were Board Members: Royce Tanner, Bill McDonald, Sharen Deitz, Betty Deneault and Ted Streit.

The July 17, 2025, minutes were reviewed. Various typos were discussed and then upon a motion by Sharen to approve the minutes as written with amendments and seconded by Betty, they were approved by unanimous consent.

Treasurer Ellen Bullock's report was reviewed. It showed that the Activity Account had income of **\$3,294.50** and expenses of **\$99.00** for the month of August, which gave an activity August ending balance of **\$8,384.19**. She reported the Administrative account had an income of **\$1,700.08** and expenses of **\$0** for the month of August, which gave an administrative balance of **\$2599.80**. After discussion the report was approved, with a motion by Betty and second by Sharen. A review of who has paid and not paid for the Corporate Regatta, was made. Members agreed to contact the parties who have not paid and see if we can get their payments before the next board meeting.

**Presidents Report** - Royce reported on the following:

The Capital District Convention is scheduled for August 21-24, 2025 in Arlington, VA. She suggested that the club set up a table to showcase our club. The board approved the placement of a table at the District Convention. Royce said she would design it. She then asked for advice on the use of the Club's 2022 5K T-shirts that have been sitting in the storage container since the race. It was decided to distribute them to area after school programs for their use. Ted stated that if anyone talks to an afterschool program coordinator and gets a number of shirts they would like, he would deliver them.

**Committee Reports**

**Shopping Spree** - No report

**Regatta Finance** - The board reviewed the selling of yachts and it appears that we will have raised \$12,000 in sales. The board reviewed outstanding payments and confirmed the amount raised.

**Regatta Operations**- No Report

**5K** - At this time there are no plans for a 5K race this year.

**Baseball** - As of the meeting the Club has not received its funds from the BallPark, for the work we did last summer. Our contact with the park has been let go. Betty and Sharen will contact the management of the park and see if we cannot move the payment along.

**SLP and School Reports** - No report.



**Report from the Secretary** - Ted reported on the potential new member, Ellen Blackwood, the Boy Scouts employee who replaced our club member Mike Cidor. Royce and Ted agreed to meet with her in the near term.

**Upcoming Dates:**

August 21, 2025 - Regular Lunch Meeting - Quarrier St. Diner - 12-1 PM

August 21-24, 2025 - Capital District Convention - Arlington, VA

August 28, 2025 - Regular Lunch Meeting - Quarrier St. Diner - 12-1 PM

There being no other business the meeting was ajourned.

Respectfully Submitted,  
Ted Streit - Secretary

Kiwanis Club of West Charleston

2024-2025

ACTIVITY INCOME	Budget	Total YTD	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT
Prior Year Ending Balance, Activity	\$ 13,094.55													
Fundraisers														
Corporate Regatta	\$ 13,500.00	\$ 10,960.52	1,750.00						500.00	1,000.00	986.56	3,511.46	2,212.50	1,000.00
Baseball Park Tables	\$ 500.00	\$ -												
Baseball Park Tip Jars	\$ 1,500.00	\$ -												
Additional Fundraisers	\$ 4,000.00					200.00								
Donations & Grants			27.63									200.00		
Collection Jars									8.60					
Meeting Collection Jar	\$ 100.00	\$ 50.00								50.00				
Local Business Collection Jars	\$ 300.00	\$ 58.47	7.54			12.26								38.67
MCS Book Program	\$ 1,000.00	\$ 600.00									600.00			
Book Machine	\$ 6,000.00												1,082.00	
Christmas Shopping Spree	\$ 1,000.00	\$ -												
District Duckie Derby	\$ 500.00											200.00		
Additional Donations	\$ 750.00				73.18					36.34				
Activity Income-Other	\$ 500.00	\$ 500.00	500.00											
<b>TOTAL ACTIVITY REVENUES</b>	<b>\$ 42,744.55</b>	<b>\$ 10,960.52</b>	<b>2,285.17</b>	<b>0.00</b>	<b>73.18</b>	<b>212.26</b>	<b>0.00</b>	<b>0.00</b>	<b>508.60</b>	<b>1,086.34</b>	<b>1,586.56</b>	<b>3,911.46</b>	<b>3,294.50</b>	<b>1,038.67</b>
ACTIVITY EXPENSES														
Christmas Shopping Spree	\$ (11,000.00)	\$ (10,300.18)			(10,300.18)									
School Emergency Fund	\$ (300.00)	\$ -												
Kiwanis Int. Convention Expenses	\$ (500.00)	\$ -												
Club Sponsorships		\$ -												
Terrific Kids	\$ -	\$ -												
K-Kids Clubs	\$ (400.00)	\$ -												
Key Clubs	\$ (500.00)	\$ -												
Mary Snow Book Program	\$ (500.00)	\$ (1,087.25)	(487.25)								(600.00)			
District Duckie Derby	\$ (500.00)													
Kids Clothing Closet	\$ (1,000.00)	\$ -												
Kiwanis Childrens Fund Donation	\$ (1,000.00)	\$ (1,000.00)										(1,000.00)		
Storage Garage	\$ (1,200.00)	\$ (1,195.00)	(393.00)					(307.00)			(99.00)	(198.00)	(99.00)	(99.00)
Regatta Children's Charities	\$ (5,000.00)	\$ (3,185.00)									(185.00)	(3,000.00)		
Activity Expenses-Other	\$ (2,450.00)	\$ (1,000.00)	(1,000.00)											
<b>TOTAL ACTIVITY EXPENSES</b>	<b>\$ (24,350.00)</b>	<b>\$ (17,767.43)</b>	<b>(1,880.25)</b>	<b>0.00</b>	<b>(10,300.18)</b>	<b>0.00</b>	<b>0.00</b>	<b>(307.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(884.00)</b>	<b>(4,198.00)</b>	<b>(99.00)</b>	<b>(99.00)</b>
<b>ACTIVITY BALANCE (Year End)</b>	<b>\$ 18,394.55</b>	<b>\$ (6,806.91)</b>	<b>13,499.47</b>	<b>13,499.47</b>	<b>3,272.47</b>	<b>3,484.73</b>	<b>3,484.73</b>	<b>3,177.73</b>	<b>3,686.33</b>	<b>4,772.67</b>	<b>5,475.23</b>	<b>5,188.69</b>	<b>8,384.19</b>	<b>9,323.86</b>

ADMINISTRATION ACCOUNT

2024-2025

ADMINISTRATION INCOME	BUDGET	TOTAL YTD	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT
Prior Year Ending Balance, Admin	\$ 2,709.02													
Club Installation Dinner	\$ 400.00	\$ -												
Lifetime Member	\$ 450.00	\$ 260.00	150.00										110.00	
Membership Dues - Based on 19 Members	\$ 4,313.00	\$ 4,229.78	908.54		227.00						596.16		\$1,590.08	908.00
Miscellaneous		\$ -												
New Member Dues	\$ 454.00	\$ -												
<b>Total ADMINISTRATION INCOME</b>	<b>\$ 8,326.02</b>	<b>\$ 4,489.78</b>	<b>1,058.54</b>	<b>0.00</b>	<b>227.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>596.16</b>	<b>0.00</b>	<b>1,700.08</b>	<b>908.00</b>

Kiwanis Club of West Charleston

2024-2025

ACTIVITY INCOME	Budget	Total YTD	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT
<b>ADMINISTRATION EXPENSES</b>														
Guest Speaker Meals	\$ (250.00)	\$ (114.25)								(114.25)				
Int. Dues Paid, 19 Members est.	\$ (2,641.00)	\$ (2,378.00)		(2,378.00)										
Pins for new members/officers/events	\$ (100.00)	\$ -												
Club Installation Dinner	\$ (400.00)	\$ (78.45)			(78.45)									
Miscellaneous	\$ (500.00)	\$ (253.00)		(51.00)		(100.00)				(102.00)				
New Member Fee		\$ -												
Club Coach Dues	\$ (200.00)	\$ -												
Office Supplies	\$ (100.00)	\$ -												
Pres- Elect Int. Convention Fee	\$ (1,000.00)	\$ -												
President's Int. Convention Fee	\$ (1,000.00)	\$ (792.30)					(650.63)				(141.67)			
State of WV Filing Fee	\$ (30.00)	\$ (25.00)					(25.00)							
IRS 990-N Filing Fee									(50.00)					
KI Convention Fees and Expenses		\$ -												
<b>TOTAL ADMINISTRATIVE EXPENSES</b>	<b>\$ (6,221.00)</b>	<b>\$ (3,691.00)</b>	<b>0.00</b>	<b>(2,429.00)</b>	<b>(78.45)</b>	<b>(100.00)</b>	<b>(675.63)</b>	<b>0.00</b>	<b>(50.00)</b>	<b>(216.25)</b>	<b>(141.67)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ADMINISTRATION BALANCE</b>	<b>\$ 2,105.02</b>	<b>\$ 798.78</b>	<b>3,767.56</b>	<b>1,338.56</b>	<b>1,487.11</b>	<b>1,387.11</b>	<b>711.48</b>	<b>711.48</b>	<b>661.48</b>	<b>445.23</b>	<b>899.72</b>	<b>899.72</b>	<b>2,599.80</b>	<b>3,507.80</b>

14.00

Total Income of month	3,343.71	0.00	300.18	212.26	0.00	0.00	508.60	1,086.34	2,182.72	3,911.46	4,994.58	1,946.67
Total Expenses of month	(1,880.25)	(2,429.00)	(10,378.63)	(100.00)	(675.63)	(307.00)	(50.00)	(216.25)	(1,025.67)	(4,198.00)	(99.00)	(99.00)
<b>ERROR/CORRECTION/OTHER</b>												
<b>TOTAL BALANCE</b>	Oct 1st Balance \$ 15,803.57	17,267.03	14,838.03	4,759.58	4,871.84	4,196.21	3,889.21	4,347.81	5,217.90	6,374.95	6,088.41	10,983.99
<b>BANK STATEMENT</b>		17,267.03	14,838.03	4,759.58	4,871.84	4,196.21	3,889.21	4,347.81	5,217.90	6,374.95	6,088.41	10,983.99
<b>Difference</b>		0.00	(0.00)	(0.00)				(0.00)		(0.00)	0.00	0.00
<b>Check (Activity Balance + Admin Balance)</b>		17,267.03	14,838.03	4,759.58	4,871.84	4,196.21	3,889.21	4,347.81	5,217.90	6,374.95	6,088.41	10,983.99

Regatta	2025 Budget	2025 Actual	2025 Committed
Regatta Sales	\$ 13,500.00	\$ 2,486.56	\$ 9,500
Winner	\$ (1,000.00)	\$ (1,000.00)	
Most Artistic	\$ (500.00)	\$ (500.00)	
Library Summer Reading	\$ (2,500.00)	\$ (2,500.00)	
Club Grant			
Event Expenses	\$ (1,000.00)	\$ (758.00)	
Balance	\$ 8,500.00	\$ (2,271.44)	

# Kiwanis Club of West Charleston - Dues Tracker

## Pay Colors are:

Red = Not Paid

Green = Paid

Blue = Not Renewing for Next Year

Yellow = Partial Paid

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Member ID	First Name	Last Name	Pay	Invoice	Dues Amt
1584438	Larry	Barsh	Online	Invoice	\$227.00
4366235	Ellen	Bullock	Online	Invoice	\$227.00
5436477	Michael	Cidor	Online	Invoice	\$227.00
218332	Sharen Sumpter	Deitz	Online	Invoice	\$227.00
2825321	Betty	Deneault	Online	Invoice	\$227.00
4502474	Rita	Douglas	Online	Invoice	\$227.00
6902315	Richard	Ellis	Online	Invoice	\$227.00
6446200	Tura	Hamrick	Online	Invoice	\$227.00
6044955	Roland	Hamrick	Online	Invoice	\$227.00
5845680	Leighann	Hamrick	Online	Invoice	\$227.00
218354	William	McDonald	Online	Invoice	\$227.00
3538047	Chad	Parker	Online	Invoice	\$227.00
3183130	Sam	Payne	Online	Invoice	\$150.00
218362	Paul	Spradling	Online	Invoice	\$227.00
2405817	Theodore	Streit	Online	Invoice	\$150.00
3183126	Brecken	Streit	Online	Invoice	\$227.00
1670582	Jeff	Summers	Online	Invoice	\$227.00
5135746	Dusta	Tanner	Online	Invoice	\$227.00
5819347	Royce	Tanner	Online	Invoice	\$227.00

