

OCT/NOV 2023 CALENDAR

Fri October 13, 6:30 - Meet and greet for ACA guest Debbie Luper

Tues, October 31, 6 PM - Halloween Pot Luck at the Center

Thurs, October 19, 4 PM - Meeting to discuss Long term

Rental of bedroom at ACA - contact Donnette

Thurs, November 9, 4 PM - ACA Meeting

November 21, 10 AM - Meet & Greet ACA Guest Maryjane Haddaway

Birthdays: Oct 5 Barbara Stoll, Oct 20 deJoly and Shyne, Oct 21 Jacqui, Nov 13 Lida, Nov 14 Winnie,

October 12, 2023 ACA Meeting

Attending: Char, Linnea, Reba, Jan S, Donnette, Susan S, Roby, Barbara Lieu, Mary Alice, Rand, Janice, Lida

Sept 7 Meeting Minutes Approved conditionally. Barbara L will send copies to 6 women requesting them.

Donette proposed voting thumbs up or thumbs down with majority rule - PASSED

CENTER: Ruby

Reservations

Ruby will answer emails re room rental and forward to right person with the "to do" list. Ruby will send a copy of the list to include with the minutes.

Resident Host: Susan Seago agreed to be Resident Host to continue follow up correspondence, arrange clean pre and post, arrange for greeter, collect balance due etc. as proposed by Ruby.

Clean up person does not do laundry - drop it off at Susan's.

Question re Room rates tabled until next month

Guests

Maryjane Haddaway Nov 20-21. Rand will greet/prepare and clean up afterwards.

Nov 23 (aprox) Zoe in RV. **NEED GREETER**

FINANCIAL: Jan S gave a detailed report of income and expenses for the 2 fundraisers and for the month prepared by Jan and Grace.

Begin balance \$1228.27

Ending balance \$2698.61

(not including savings account)

Question/discussion: budget, fundraising, actual overhead but no confusion or action taken.

NEW BUSINESS:

LC ad: to be renewed as is for now. Jan will send check. Cost apron \$217 annual.

“NE ALABAMA: Lesbian Village. Rooms for overnight guests. Shared kitchen, outdoor adventures close by. Lots/houses for sale. www.alapine.org. LOO. “

MAILING LIST: Rand will maintain and send out event announcements. Rand to contact Terry for list (done)

LONG TERM RENTALS: Question/discussion: Renting the little bedroom on long term basis? Month to month, etc?

Donette and Susan will look over the information about leasing, have a meeting Oct 19 at 4 PM and report back next month.

WASHER & DRYER at CENTER: Question/discussion: possibility of Washer and dryer at the Center. Reba and Char will co chair a committee and announce a meeting to discuss potential and issues and will report back.

Replacing shelves in Pantry - tabled until washer/dryer decision

BIG TABLE Question/discussion: Replacing big table with card tables - NO

BARBARA LIEU:

Barbara created a “What Runs Your Space” form for ACA. When completed, it will have all the critical information to keep ACA and the Center running - i.e account numbers, contacts for utilities and suppliers, etc. Donette and Barbara will work on getting it completed.

Barbara Lieu said she keeps and sends out every November, an Inquiries List, now will try to send out quarterly. Her goal is to continue to build lesbian community. She requests there be no divisive statements or gossip to guests or visitors. She also requests residents let her know if they wish to sell their lot because she has a waiting list.

PAT’S HOUSE:

Torii (not present) met with Beverly. Original Letter from Beverly Smith following that meeting is attached
Question/discussion followed. Ruby & Donette will respond to Beverly’s request for quotes. Discussion tabled.

NEXT MEETING

Thursday November 9, 4 PM

Meeting adjourned, 6:15 PM

Respectfully submitted,
Rand Hall, Secretary

NOTE: Char and Donette volunteered to lead a community “clearing meeting” to discuss past hurts, and address grievances.

This will be a community ACA meeting, not sponsored by ACA.

ACA Financial Report - September 2023

Summary

| | Income | Expenses | Net Income (Profit) or Expense (Loss) | Balance |
|---|------------|----------|--|------------|
| Beginning balance 9/1/2023 | | | | \$1,228.27 |
| Labor Day Cookout | \$100.00 | \$49.10 | \$50.90 | \$1,279.17 |
| Equinox Ceremony (Paid on 9/6/23, Hasn't cleared yet, Check #1571) | \$99.00 | \$47.52 | \$51.48 | \$1,330.65 |
| Frontier (Paid on 9/28, Hasn't cleared yet, Check #1570) | \$270.16 | \$270.14 | \$0.02 | \$1,330.67 |
| ACA Member Dues | \$1,365.00 | | \$1,365.00 | \$2,695.67 |
| Paypal Fees | | \$5.31 | -\$5.31 | \$2,690.36 |
| Cherokee Electric | | \$51.75 | -\$51.75 | \$2,638.61 |
| Fort Payne Water | | \$30.00 | -\$30.00 | \$2,608.61 |
| Donation/Gift | \$50.00 | | \$50.00 | \$2,658.61 |
| Room Rentals | \$40.00 | | \$40.00 | \$2,698.61 |
| Monthly Ending Balance 9/30/23 | | | | \$2,698.61 |

| Projected Overhead | A. Projected Annual Amount Owed (12 Months) | B. Amount Paid Fiscal YTD | Projected Overhead for Remainder of Year (11 Months) (A minus B) |
|---------------------------|---|---------------------------------|---|
| Alpine Road Fund | \$190.00 | | \$190.00 |
| Blossman Gas | \$547.31 | | \$547.31 |
| Elsie Publishing | \$219.00 | | \$219.00 |
| Griffin & Eleem Insurance | \$1,394.96 | | \$1,394.96 |
| Cherokee Electric | \$656.07 | \$51.75 | \$604.32 |
| Fort Payne Water | \$360.00 | \$30.00 | \$330.00 |
| Total Overhead | \$3,367.34 | \$81.75 | \$3,285.59 |

| | |
|--|------------|
| Projected Fiscal Year End | |
| Monthly Ending Balance 9/30/23 | \$2,698.61 |
| Projected Remaining Overhead (11 Months) | \$3,285.59 |
| Projected Fiscal Year End Balance (8/31/24) | -\$586.98 |
| Monthly Ending Balance Less Total Annual Projected Amount Owed | |

Details

ACA Member Dues

| Member | Payment Type | Amount |
|---------------------|--------------|-------------------|
| Kate Sullivan | Cash | \$60.00 |
| Janice Cole | Cash | \$60.00 |
| Torli Black | Cash | \$60.00 |
| Jan Smith | Cash | \$60.00 |
| Rand Hall | Check | \$60.00 |
| Lynda Gates | Check | \$60.00 |
| Reba Hood | Check | \$60.00 |
| Amy Blucat | Check | \$60.00 |
| Mary Alice Stout | Check | \$60.00 |
| Charlotte Carrol | Check | \$60.00 |
| Patricia Feuerhaven | Check | \$60.00 |
| Reesa Barton | Check | \$60.00 |
| Ruby Binerert | Check | \$60.00 |
| Barbara Lieu | Check | \$60.00 |
| Lida Simpson | Check | \$60.00 |
| Jacqui Boda | Check | \$60.00 |
| Donette Tyrrell | Check | \$60.00 |
| Winnie Adams | Check | \$60.00 |
| Linnea Almgren | Cash | \$60.00 |
| Susan Seago | Check | \$60.00 |
| Grace Lawson | Paypal | \$60.00 |
| April Armstrong | Paypal | \$60.00 |
| Rose Norman | Paypal | \$45.00 |
| Total | | \$1,365.00 |

Expense Breakouts

| | |
|---------------------------------|----------------|
| Equinox Ceremony Expense | |
| Walmart | \$47.52 |
| Labor Day Expense | |
| Grocery Outlet | \$25.82 |
| Ingles | \$10.98 |
| Bruce's | \$8.35 |
| Dollar General | \$3.95 |
| Total | \$49.10 |
| Room Rentals | |
| Grace Lawson | \$40.00 |

October 8, 2023

To: ACA membership

I met with Torii and she said that the membership would like to have something in writing from me about Pat's house.

When I sell Pat's house I would be willing to make a donation to help with the ACA roof, if you would send me a copy of the roof replacement estimates.

Sincerely,

A handwritten signature in black ink, appearing to read "Beverly Smith", with a long horizontal flourish extending to the right.

Beverly Smith
3219 AL Hwy 117
Mentone, AL 35984