

## **Durango Bridge Club, Inc. 4/29/23 Board Meeting Minutes**

This meeting of the Durango Bridge Club, Inc. (DBC) board of directors was convened by President Don Squires at approximately 2:00 pm on 4/29/23. Don announced that Cara-Lyn and Greg Westerwick are also on the Unit Board. Susan agreed to send flowers to Mary Jane Clark's family as we did for Georgia Seibel's family.

All Board Members were present using Zoom conferencing software, thus constituting more than a quorum.

Minutes of the previous meeting were previously approved by unanimous email vote.

**All actions shown hereunder were taken by motions duly made, seconded, and unanimously carried, unless otherwise noted.**

1. **Longest Day Fundraiser Event:**

Susan didn't get a volunteer to supervise this so is handling it herself. The board agreed to provide free play, food & drink for the entire day like last year. The in person games will be played on 6/19/23 at 9 am, 1 pm and 6 pm. The online game will be on 6/25 at 2:15 pm., and consideration will be given to scheduling a Saturday game if there is sufficient demand.

2. **Tournament Chair Report:**

Susan is also in charge of the tournament to be held at the VFW 6/9-11. Previously the board decided not to require proof of vaccination when ACBL changed its policy to allow sectionals to forgo the requirement. We have trash bags for the tables. Susan still needs volunteers for the tournament.

3. **Board Terms Expiring 2023 & Annual Member Meeting:**

Michelle reported that the terms for herself, Don, Mark, and Cara-Lyn will expire in August. Don will ask these board members if they wish to be reelected. In June, Don will ask members if they are interested in serving on the board and Cara-Lyn will publish a notice to this effect on our website. If there are more candidates than vacant positions, Michelle will conduct the election during July. The annual member meeting will be held on 8/21/23 at 3 pm using Zoom conferencing software.

4. **Treasurer's Report:**

Jennifer's written reports are attached. Club finances continue to be excellent. We had a small operating loss of \$224 for 2023 as of the end of March. We have about \$24,000 cash on hand.

**5. Manager's Report:**

Wayne's written reports are attached. The club continues to perform very well in comparison with other clubs in our Unit, in Colorado, and even within the entire District 17. He reported that ACBL and BBO announced that we are allowed to play in all online games in District 17 without any special permissions.

**6. Zero Tolerance & Website:**

Mark reported that we haven't had any Zero Tolerance issues. Mark provides our scores to the Durango Herald for publication. Cara-Lyn has updated the website.

**7. Upcoming Bridge Classes:**

Bob Somppi will begin teaching beginner bridge at the Sr. Center next week and additional classes for advancing players will be held at Pam Moore's office during May. Bob will collect the fees from the beginners and submit those to Wayne for deposit. Bob will invoice the club for his teaching fee of \$500, and his expenses for supplies and books. The student fees will be more than enough to cover the books and supplies. Michelle will hold at least 3 weekly practice sessions on Thursday afternoons beginning 5/25/23. We hope to provide regular opportunities for NLM players to compete in limited games in the future.

**The next board meeting is scheduled for 6/17/23 at 3 pm.**

The meeting was adjourned at approximately 3:00 pm and minutes were prepared by Michelle Harlow.

1:24 PM

04/29/23

Accrual Basis

Durango Bridge Club  
Profit & Loss  
January through March 2023

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	Jan - Mar 23
Income	
41000 · Table Fees	
41100 · Gross Table Fees	2,626.00
41200 · Support Your Club Commissi...	3.20
41500 · Free Plays	-350.00
	<hr/>
Total 41000 · Table Fees	2,279.20
46400 · Other Income	
46420 · Interest Income	0.51
46430 · Miscellaneous Revenue	71.17
	<hr/>
Total 46400 · Other Income	71.68
Total Income	<hr/> 2,350.88
Gross Profit	2,350.88
Expense	
51000 · ACBL Table Fees	603.25
51500 · BBO fees	311.89
52000 · Other ACBL Fees	129.50
53000 · Senior Center	519.99
71000 · Supplies	330.12
73000 · Depreciation	351.60
74000 · Other Expense	
74001 · Website	72.00
74002 · Administrative Expense	209.27
74003 · Farmington net BBO table fees	47.00
	<hr/>
Total 74000 · Other Expense	328.27
Total Expense	<hr/> 2,574.62
Net Income	<hr/> <hr/> -223.74

Durango Bridge Club  
 Balance Sheet  
 As of April 29, 2023

	<u>Apr 29, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
10001 · Comm Banks of CO Check...	21,144.47
10002 · Comm Banks of CO Savings	3,003.56
11000 · Cash on Hand	40.00
Total Checking/Savings	<u>24,188.03</u>
Accounts Receivable	
12100 · Accounts Receivable	0.02
Total Accounts Receivable	<u>0.02</u>
Total Current Assets	24,188.05
Fixed Assets	
15000 · Fixed Assets	
15100 · Baron Barclay Supplies	3,727.00
15200 · Computers & Peripherals	1,906.99
15300 · Miscellaneous supplies	376.00
15400 · Card Cases	439.34
15900 · Accumulated Depreciation	<u>-4,201.60</u>
Total 15000 · Fixed Assets	<u>2,247.73</u>
Total Fixed Assets	2,247.73
Other Assets	
13000 · Inventory	132.39
18000 · Prepaid Expenses	<u>1,587.17</u>
Total Other Assets	<u>1,719.56</u>
<b>TOTAL ASSETS</b>	<b><u><u>28,155.34</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21000 · Accrued Liability	200.00
Total Other Current Liabilities	<u>200.00</u>
Total Current Liabilities	<u>200.00</u>
Total Liabilities	200.00
Equity	
30000 · Opening Balance Equity	13,181.97
32000 · Retained Earnings	14,771.51
Net Income	1.86
Total Equity	<u>27,955.34</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>28,155.34</u></u></b>

Welcome Wayne Caplan!



# Club Table Counts

**Year:** 
**Type:** 
**District:** 
**Unit:**

**Country:** 
**State/Province:** 
**City:** 
**Find a Club:**

search

Show 50 entries

Search:

Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
1	Durango Bridge Club	Durango	CO	17	364	214.50
2	Grand Slam Of GJ	Grand Junction	CO	17	364	69.50
3	Aspen Bridge Club	Aspen	CO	17	364	54.50
4	Bookcliffs Bridge Club	Grand Junction	CO	17	364	45.50
5	Vail Valley Bridge Club	Edwards	CO	17	364	36.00
6	Black Canyon Bridge Club	Montrose	CO	17	364	32.00

Showing 1 to 6 of 6 entries

Date	BBO ONLINE GAMES	Session	Tables	sun	mon	tue	wed	thur	fri	sat	Date	F2F GAMES	Session	Tables	sun	mon	tue	wed	thur	fri	sat	
1/1/2023	#63809 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	4	4							1/3/2023	Open Pairs Tuesday	Tue Eve	3.5			3.5					
1/3/2023	#71455 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	5			5					1/6/2023	Homestyle Fri Limited	Fri Aft	2						2		
1/8/2023	#93450 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	6	6							1/6/2023	Homestyle Fri Open	Fri Aft	2						2		
1/10/2023	#1999 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	4			4					1/6/2023	Homestyle Limited Friday	Fri Aft	2						2		
1/15/2023	#2526 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	7			7					1/6/2023	Homestyle Pairs Friday	Fri Aft	2						2		
1/17/2023	#34169 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	4			4					1/9/2023	Handicapped Pairs Monday	Mon Aft	3			3					
1/22/2023	#58138 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	4	4							1/10/2023	Open Pairs Tuesday	Tue Eve	3			3					
1/24/2023	#66561 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	5			5					1/13/2023	Open Pairs Friday	Fri Aft	3.5						3.5		
1/29/2023	#90006 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	5	5							1/24/2023	Open Pairs Tuesday	Tue Eve	4			4					
1/31/2023	#98576 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	5			5					1/27/2023	Open Pairs Friday	Fri Aft	3						3		
2/5/2023	#23131 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	4			4					1/30/2023	Handicapped Pairs Monday	Mon Aft	3.5			3.5					
2/7/2023	#32441 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	7			7					1/31/2023	Open Pairs Tuesday	Tue Eve	5			5					
2/12/2023	#54582 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	4	4							2/3/2023	Open Pairs Friday	Fri Aft	3.5						3.5		
2/14/2023	#62750 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	7			7					2/13/2023	Handicapped Pairs Monday	Mon Aft	2.5			2.5					
2/19/2023	#84892 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	9	9							2/17/2023	Open Pairs Friday	Fri Aft	3.5						3.5		
2/21/2023	#92897 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	4			4					2/21/2023	Open Pairs Tuesday	Tue Eve	3			3					
2/26/2023	#15100 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	7			7					2/24/2023	Open Pairs Friday	Fri Aft	4						4		
2/28/2023	#23117 Colorado&Friends Durango Tue 1:30 Open	Tue Aft	3			3					2/27/2023	Handicapped Pairs Monday	Mon Aft	3			3				4	
3/5/2023	#45807 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	8	8							2/28/2023	Open Pairs Tuesday	Tue Eve	3.5			3.5					
3/12/2023	#76210 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	5	5							3/3/2023	Open Pairs Friday	Fri Aft	4						4		
3/19/2023	#6238 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	7	7							3/6/2023	Handicapped Pairs Monday	Mon Aft	3			3					
3/26/2023	#36865 Colorado&Friends Durango Sun 2:15 Open	Sun Aft	6	6							3/7/2023	Open Pairs Tuesday	Tue Eve	5			5					
											3/10/2023	Open Pairs Friday	Fri Aft	4						4		
											3/14/2023	Open Pairs Tuesday	Tue Eve	4			4					
											3/17/2023	Open Pairs Friday	Fri Aft	5						5		
											3/20/2023	Handicapped Pairs Monday	Mon Aft	4.5			4.5					
											3/21/2023	Open Pairs Tuesday	Tue Eve	4			4					
											3/24/2023	Open Pairs Friday	Fri Aft	5.5						5.5		
											3/27/2023	Handicapped Pairs Monday	Mon Aft	4.5			4.5					
											3/28/2023	Open Pairs Tuesday	Tue Eve	4.5			4.5					
											3/31/2023	Open Pairs Friday	Fri Aft	3						3		
	tables		120.0	120.0	76.0		44.0							110.5	110.5		24.0	39.5			47.0	
	games held		22.0		13		9							31.0			7	10			14	
	avg tables		5.5		5.8		#DIV/0!	4.9	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	3.6		#DIV/0!	3.4	4.0	#DIV/0!	#DIV/0!	3.4	#DIV/0!



### Club Table Counts

Year: 
 Type: 
 District: 
 Unit:

Country: 
 State/Province: 
 City: 
 Find a Club:

search

Show 50 entries

Search:

Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
1	Unit 422	Steamboat Spgs	CO	17	422	978.00
2	Denver Metro Bridge Studio	Denver	CO	17	361	856.50
3	Peak Bridge Club	Colorado Spgs	CO	17	360	292.50
4	Greeley Afternoon Club	Greeley	CO	17	363	254.50
5	Durango Bridge Club	Durango	CO	17	364	214.50
6	Arvada Bridge Club	Arvada	CO	17	361	210.00
7	Tech Center Bridge Club	Greenwood Village	CO	17	361	172.00
8	Longmont Boulder DBC	Boulder	CO	17	359	170.00
9	Daytime DBC	Fort Collins	CO	17	363	168.00
10	Four Aces DBC	Colorado Spgs	CO	17	360	159.50



### Club Table Counts

Year: 
 Type: 
 District: 
 Unit:

Country: 
 State/Province: 
 City: 
 Find a Club:

search

Show 25 entries

Search:

Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
1	Duke City Bridge Club	Albuquerque	NM	17	374	1213.75
2	Bridge on Shea	Scottsdale	AZ	17	354	1010.00
3	Unit 422	Steamboat Spgs	CO	17	422	978.00
4	Kiva West DBC	Sun City West	AZ	17	354	971.50



<http://www.acbl.org/>

## Club Table Counts

Year: 
 Type: 
 District: 
 Unit:

Country: 
 State/Province: 
 City: 
 Find a Club:

search

Show 100 v entries

Search:

Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
258	Durango Bridge Club	Durango	CO	17	364	214.50
259	Stockton Bridge Club	Stockton	CA	21	510	214.00
260	Club 52	Toledo	OH	12	105	213.00