



YELLOWSTONE COUNTY LODGING ASSOCIATION  
Location: Western Heritage Center  
November 20, 2013

AGENDA

1. Introduction and Courtesies
2. Consent Agenda
  - a. Approval of October Minutes
  - b. Approval of Financial report
3. Old Business
  - a. Holiday Party in January- Ideas sheet
4. New Business or Speakers
  - a. Colin Dow- Outreach Liason, St. Vincent Healthcare
  - b. Julie Dial-Cultural Partners Community Impact Program
5. Partner Updates
  - a. Committee Updates
  - b. TBID – Shelli Mann
  - c. MetraPark – Jamie Porter
  - d. Southeast Montana – Nick Mann
  - e. CVB – Kelly, Alex
  - f. Allied Members
6. Announcements
7. Future Meetings:
  - a. December 18<sup>th</sup>

Financial Recap  
YCLA

	Dec-12	
Deposit	\$	888.00
12/3/12 ck 1230		\$270.00
12/3/12 ck 1231		\$120.00
12/28/2012 Interest		\$0.29
<b>Balance 12/28/12</b>	<b>\$</b>	<b>6,722.87</b>
1/3/13 ck 1232	\$	639.50
1/3/13 ck 1333		\$270.00
Deposit 1/16/13		\$350.00
1/30/13 interest		\$0.25
<b>Balance 1/30/13</b>		<b>\$5,423.62</b>
2/4/13 ck 1234		\$350.00
2/27/13 interest		\$0.50
<b>Balance 2/27/13</b>		<b>\$6,661.87</b>
3/19/13 ck 1235		\$731.00
3/29/13 ck 1236	\$	424.80
3/28/2013 Interest		\$0.76
<b>Balance 3/28/13</b>		<b>\$5,931.13</b>
4/1/13 Deposit		\$654.00
4/15/2013 ck 1237		\$310.00
4/29/13 Interest		\$0.26
<b>Balance 4/29/13</b>	<b>\$</b>	<b>5,500.59</b>
5/8/13 ck 1238		\$425.00
5/8/13 deposit		\$276.00
5/24/13 ck 1239		\$310.75
5/24/13 ck 1240		\$24.00
5/30/13 Interest		\$0.23
<b>Balance 5/30/13</b>	<b>\$</b>	<b>5,351.82</b>
6/18/13 ck 1241		\$102.00
6/18/13 Deposit		\$125.00

6/18/13 Deposit		\$406.00	
6/18/13 Deposit		\$808.50	
6/27/13 Interest		<b>\$0.20</b>	
<b>Balance 6/27/13</b>			<b>\$ 5,041.27</b>
7/11/13 Deposit	\$	490.00	\$ 5,531.27
7/11/13 ck # 1242		(\$321.54)	\$ 5,209.73
7/11/13 ck # 1243		(\$734.89)	\$ 4,474.84
7/18/13 Deposit	\$	216.00	\$ 4,690.84
7/30/13	\$	0.33	\$ 4,691.17
<b>Balance 7/31/13</b>			\$ 4,691.17
8/13/13 ck#1244	\$	(57.88)	\$ 4,633.29
8/23/13 ck#1245	\$	(359.31)	\$ 4,273.98
8/29/13	\$	0.25	\$ 4,274.23
<b>Balance 8/31/13</b>			\$ 4,274.23
09/25/13 ck#1246	\$	(270.00)	\$ 4,004.23
09/27/13 Deposit	\$	258.00	\$ 4,262.23
9/30/13	\$	0.23	\$ 4,262.46
<b>Balance 9/30/2013</b>			\$ 4,262.46
10/16/13 ck#1247	\$	(270.00)	\$ 3,992.46
10/21/13 Deposit	\$	258.00	\$ 4,250.46
10/23/13 ck#1248	\$	(336.00)	\$ 3,914.46
10/31/13 ck#1249	\$	(300.02)	\$ 3,614.44
10/31/13	\$	0.23	\$ 3,614.67
<b>Balance 10/31/13</b>			\$ 3,614.67

\$150 luncheon fees / \$738 annual dues  
Cynroc - \$250 e news / \$15.00 database management /  
\$5.00 archived newsletters (November)  
Boothill Inn - Balance of November luncheon charges from  
Windmill

Beyond Basil - Christmas Party Catering  
Cynroc - \$250 enews / \$15.00 database management /  
\$5.00 archived newsletters (December)  
\$300 dues / \$50 turkey donations

Billings Food Bank - turkey drive match

Cynroc \$270 January newsletter / \$270 February newsletter  
/ \$130 12 month website hosting / Domain name \$61.00  
Holiday Inn March Luncheon meeting

\$264 March Luncheon / \$390 turkey drive  
Cynroc \$250 enews / \$15 database mgmt fee / \$5 archiving  
/ \$40 additional 12 month domain (5/27/15 renewal now)

Quality Inn - April Luncheon \$125 room rental gte of 25  
people  
April luncheon - 19 paid  
Cynroc - \$270 enewsletter / \$40.75 Domain renewal  
Guthals, Hunnes & Reuss - \$24.00 annual report filing fee

Guthals, Hunnes & Reuss - Fees associated with annual filing  
refund of room rental from Quality Inn

May Luncheon - Northern

Dues - Northern, Bourbon St - towers I, II and III, Vegas, L&C

June Luncheon

Northern Hotel - May Luncheon charges

HGI - June Luncheon Charges

July Luncheon

Interest

Northern Hotel Gratuity from May Luncheon

HGI - July Luncheon charges

Interest

Cynroc July newsletter

September luncheon

Interest

Cynroc September newsletter

October Luncheon

Bighorn --September luncheon charges

LaReil Baldwin (Crowne Plaza)--October Luncheon

Interest