

NBJC Monthly Meeting Minutes

DATE: July 19, 2016

MEETING TO ORDER: Motion Accepted by Paul B. & Mike B.

INTRODUCTIONS: None

MONTHLY MEETING MINUTES: Previous month minutes are online

TREASURER'S REPORT:

- Sponsor Check from Moncton Chrysler: Thank you!
- Expense: T-Shirts Atlantic Nationals: \$320.85 Check was issued for payment.
- See attached document for full report.

TOPICS FOR DISCUSSION:

Events:

- No Shiretowns Day participation
- Memorial Run - good 23+
- Atlantic Nationals - despite temperature, event was a success.
- Jeep Run for the Cure - small group but positive run.

Upcoming Events:

- Next Event is Saint John Run
- Backroad Excursion - Moncton to Alma - TBD (contact Tim and/or Allan regarding track or guiding)

2017 Event Considerations:

- Recommended we make changes to 2017 runs.
- Attempt to add harder trails.
- Consider ending Jeep Run for Cure and combine with other runs such as Spring Event.
- Consider combining runs into large regional events.
- Ask membership if Saturday or Sunday is a better day for events.

Current 2016 Event Changes:

- bring back prize promotions.

Meet N' Greet Proposed Changes:

- leave as is or go monthly.
- consensus to leave as is for now.

OPEN FOR DISCUSSION:

Work & Play

- possible sponsor/help with their event in future.
- Gordon had a positive conversation with owner and will continue dialogue in future as they evaluate their plans for future events.

Fireplace for Tickets

- Motion put forward by Mike N. that we do not proceed at this time due to time constraints.
- Accepted by Paul B. and Mike B.

Meet n Greet Sussex

- no further developments.

4Wheel Parts - Cheque Promotion

- review forms necessary to receive check.

Facebook Page

- Motion put forward by Mike N. to remove pan and re-focus on the Facebook Group and use the Events feature to promote events. Also website will link to Facebook group to promote events.
- Agreed by all in attendance.
- Accepted by Mike B. and Gordon R.

Prize for 3000 Members on Facebook Group

- Motion put forward to have a prize draw for all group members for reaching 3000 members.
- Accept Mike B. and Leonce G.

Website Forum

- Motion put forward by Mike N. to end the NBJC forums due to lack of participation by club members. 2 posts per month, 150 signed up, less then 20 active.
- Agreed that Facebook is now the new social side of the NBJC online presence.
- Accepted by Annette G. and Paul B.

Trail Guide Form

- agreed to post from with Fall Crawl volunteer post to gauge to recruit new guides.

Monthly Meeting Meetings - Winter 2017

- Action offered their meeting room for use.
- Considering it for this winter.

MEETING ADJOURNED: Motion by everyone

IN ATTENDANCE: Gordon Revelle, Mike Bourgeois, Mike Noble, Paul Bois, Annette & Leonce

Trial Balance
New Brunswick Jeep Club

#	Account	Debit	Credit
1021	Royal Bank - NBJC Account	\$4,221.04	\$0.00
3000	Retained Earnings	\$0.00	\$1,350.98
4000	Sales Income	\$0.00	\$0.00
4001	Sponsorship Income	\$0.00	\$4,000.00
4002	Membership Income	\$0.00	\$2,150.37
5002	Gifts or Prizes	\$150.00	\$0.00
5003	Postage	\$37.52	\$0.00
5004	Office Supplies	\$172.21	\$0.00
5500	Marketing & Membership	\$593.26	\$0.00
5520	Bank Fees	\$8.00	\$0.00
5580	Insurance	\$1,190.00	\$0.00
5600	Meals/ Food for Club Events	\$0.00	\$0.00
5660	Professional Services for Events	\$1,129.32	\$0.00
5800	Website and Accounting Package	\$0.00	\$0.00
Grand Total		\$7,501.35	\$7,501.35

Created on August 7, 2016

Profit & Loss
New Brunswick Jeep Club

#	Account	Apr 1 - Aug 7, 2016
Income		
4002	Membership Income	\$2,150.37
4000	Sales Income	\$0.00
4001	Sponsorship Income	\$4,000.00
Total Income		\$6,150.37
Expenses		
5520	Bank Fees	\$8.00
5002	Gifts or Prizes	\$150.00
5580	Insurance	\$1,190.00
5500	Marketing & Membership	\$593.26
5600	Meals/ Food for Club Events	\$0.00
5004	Office Supplies	\$172.21
5003	Postage	\$37.52
5660	Professional Services for Events	\$1,129.32
5800	Website and Accounting Package	\$0.00
Total Expenses		\$3,280.31
Net Income		\$2,870.06

Created on August 7, 2016