UN	OF THE R	OCKY M	QUAN
		in the second	
IMP	DEN	VER	PIRE
Red	Laure	IMED IN	A.
	ANT INPUT LOG		Contract Rocards

Rocky Mountain Court System, Inc. Imperial Court of the Rocky Mountain Empire

Board Meeting Minutes 7/26/2023

MOUNTAIN COURT S.		DUaru N	heeting	g Minutes 7/26/20	JZ3		
Call to Order	Meeting calle	ed to order 7,	/26/23 @	@ 6:36pm			
	1077 Race St	., Denver, CO	(Comm	unity Room)			
					Present	Absent	Tardy
1. President Stepher	Noran				x		
2. Vice President Lec	on Frizzell				x		
3. CFO Tommy Maez	(non voting)				x		
4. Secretary Royal Bu	ush				x		
5. Treasurer: Jimmie	Ramos				x		
6. Emperor David Ni	eto				x		
7. Empress Mike Bur	ntrock				x		
8. Reign 50 PR: Tomr	ny Maez (non	voting)			x		
9. Reign 50 PR: Joshu	ua Martinez (n	ion voting)			х		
10. College Rep: Gus	Quinonez				x		
11. Cardinal Rep: Lev	/i Dustin				x		
12. Member at Large	e: Roger Corne	ejo			x		
13. Member at Large	e: John Mench	аса			x		
14. Member at Large	e: Matthew Ro	omero				x	
Guests Attendees	Jon Crenshav	w and Ken Ba	zan				
		_					
APPROVAL OF	MOTION:	Additional	agenda	item: Jon Crenshaw-Sol	per Party		
AGENDA				1	1		
	Motion by:	Gus	1	Motion Second by:	David		
	MOTION:	PASSES:	x	FAILS:			
APPROVAL OF April	MOTION:	Accept Jun	e minute	es as submitted			
Minutes							
	Motion by:	Jimmie		Motion Second by:	Leon		
	MOTION:	PASSES:	x	FAILS:			
Cuestu lor	TODIC			and the beard to include	do the Cel	or Dorth	
Guest: Jon Crenshaw	TOPIC:		•	oned the board to inclue eekend. A planned (att			
	MOTION:	To accept p	proposal	as outlined by Jon and	Star for Sc	ber Party	
	Motion by:	David		Motion Second by:	Tommy		
	MOTION:	PASSES:	x	FAILS:			
STANDING	1. Executive	Committee		Stephen Noran			
COMMITTEES							

	•	-	res, received money fro				
		-	ugust 15th with Becky.				
			he lawsuit being closed				
I	-		neck fo \$10,819.43. Ste		-	-	
investment ac	ccount and \$8	319.43 t	o general fund. Receive	ed two tha	ank-you's	From Mile	High
Behavioral He	ealthcare and	Second	Wind Fund. (given to s	ecretary)			
 MOTION:	To return \$2	10,000 t	o investment account a	nd depos	it \$819.43	3 to genera	l fund
Motion by:	Royal		Motion Second by:	John			
MOTION:	PASSES:	x	FAILS:				
 2. Monarchs			Gus Quinonez				
The anonymo required.	ous complaint	: about I	Empress Jazmine has be	en dropp	ed, not fu	rther actio	on is
3. Monarchs			David & Mike				
David: Thank	you to every	one who	helped with CGRA, ICF	RME made	e some \$ ł	nelping sta	ff the liquor
booth. A TY l	etter was rec	eived fr	om CGRA (will get to se	cretary), F	Roger and	Leon did a	great job.
Marquee and	Marquesa sh	now rais	ed \$900-\$1000 aweson	ne job. Jul	y 4th picn	nic was a go	ood time and
good vibe. Ch	nerry Creek A	rt festiv	al was only a 1 day eve	nt for both	n reign 49	/50 this ye	ar. Stephen
	return to be	ing two	days next year. He nee	ds to reac	h out soo	ner to con	nmunicate
with them.							
			great time. Mike will ge				
	•		uch of class is this week				
		-	es and medallions and i	•		led if Kevir	i was not
مبذاماه معماطما	r Stanhan ar	duicad a	alata agunt nagalata h				
 able to delive	i. Stephenat	uviseu a	plate count needs to b	e determi	ned.		
		aviseu a		e determi	ned.		
4. PR's			Joshua & Tommy	e determi	ned.		
4. PR's Josh: (was we	lcomed back) TY to e	Joshua & Tommy everyone who helped w			eceived a g	ift certificate
4. PR's Josh: (was we donation fron	lcomed back n Lake Steam) TY to e for \$20	Joshua & Tommy everyone who helped w	ith the pic	cnic, he re		
4. PR's Josh: (was we donation fron Tommy: Picnic	lcomed back n Lake Steam c thank you's) TY to e for \$20 to ever	Joshua & Tommy everyone who helped w 0.	ith the pio	cnic, he re ke it their	own. Had	a good time
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka	elcomed back n Lake Steam c thank you's ays friend felt) TY to e for \$20 to ever not inc	Joshua & Tommy everyone who helped w 0. yone, he was glad they	ith the pic could mal at they die	cnic, he re ke it their d include	own. Had her at CGR	a good time A when she
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a) TY to e for \$20 to ever not inc sked tha	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th	ith the pic could mal at they dio one donate	cnic, he re ke it their d include es items s	own. Had her at CGR omeone e	a good time A when she
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a) TY to e for \$20 to ever not inc sked tha	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if somed	ith the pic could mal at they dio one donate	cnic, he re ke it their d include es items s	own. Had her at CGR omeone e	a good time A when she
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f) TY to e for \$20 to ever not inc sked tha ght it w	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for	ith the pic could mal at they did one donate mother v picnic anc	cnic, he re ke it their d include es items s vho boug l CGRA. H	own. Had her at CGR omeone e ht them. lighlighted	a good time A when she Ise should
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f) TY to e for \$20 to ever not inc sked tha ght it w	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's	ith the pic could mal at they did one donate mother v picnic anc	cnic, he re ke it their d include es items s vho boug l CGRA. H	own. Had her at CGR omeone e ht them. lighlighted	a good time A when she Ise should
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f) TY to e for \$20 to ever not inc sked tha ght it w	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for	ith the pic could mal at they did one donate mother v picnic anc	cnic, he re ke it their d include es items s vho boug l CGRA. H	own. Had her at CGR omeone e ht them. lighlighted	a good time A when she Ise should
4. PR's Josh: (was we donation fron Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f) TY to e for \$20 to ever not inc sked tha ght it w	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for	ith the pic could mal at they did one donate mother v picnic anc	cnic, he re ke it their d include es items s vho boug l CGRA. H	own. Had her at CGR omeone e ht them. lighlighted	a good time A when she Ise should
4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli Leon's leaders 5. Treasurer	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie) TY to e for \$20 to ever not inc sked tha ght it w family fo complin	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g	ith the pic could mal at they did one donate mother v picnic anc ood work	cnic, he re ke it their d include es items s vho boug l CGRA. H in Nebras	own. Had her at CGR omeone e ht them. lighlighted ka.	a good time A when she Ise should Roger and
4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli Leon's leaders 5. Treasurer	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco) TY to e for \$20 to ever not inc sked tha ght it w family fo complie ming ev	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag	ith the pic could mal at they did one donate mother v picnic anc ood work	cnic, he re ke it their d include es items s vho boug l CGRA. H in Nebras	own. Had her at CGR omeone e ht them. lighlighted ka.	a good time A when she Ise should Roger and
4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli Leon's leaders 5. Treasurer Stephen coord	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco) TY to e for \$20 to ever not inc sked tha ght it w family fo complie ming ev	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag	ith the pic could mal at they did one donate mother v picnic anc ood work	cnic, he re ke it their d include es items s vho boug l CGRA. H in Nebras	own. Had her at CGR omeone e ht them. lighlighted ka.	a good time A when she Ise should Roger and
4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli Leon's leaders 5. Treasurer Stephen coord	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep) TY to e for \$20 to ever not inc sked tha ght it w family fo complie ming ev	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag	ith the pic could mal at they did one donate mother v picnic anc ood work	cnic, he re ke it their d include es items s vho boug l CGRA. H in Nebras	own. Had her at CGR omeone e ht them. lighlighted ka.	a good time A when she Ise should Roger and
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compline Leon's leaders 5. Treasurer Stephen coordevent. Will get 6. Finance Ch 	elcomed back n Lake Steam c thank you's ays friend felt nteer. John as ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air) TY to e for \$20 to ever not inc sked tha ght it w family fo complia ming ev	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie ents to ensure coverag	ith the pic could mal at they did one donate mother v picnic anc ood work e. Asked I	cnic, he re ke it their d include es items s vho bougl d CGRA. H in Nebras	own. Had her at CGR omeone e ht them. lighlighted ka.	a good time A when she lse should Roger and mmie at next
4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: compli Leon's leaders 5. Treasurer Stephen coord event. Will ge 6. Finance Ch Tommy provid	elcomed back n Lake Steam c thank you's ays friend felt nteer. John as ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem) TY to e for \$20 to ever not inc sked tha ght it w family fo complin ming ev posit slip	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag os.	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I	cnic, he re ke it their d include es items s vho boug d CGRA. F in Nebras Leon to he Leon to he	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir	a good time A when she lse should Roger and mmie at next
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: complit Leon's leaders 5. Treasurer Stephen coord event. Will ge 6. Finance Ch Tommy provid does not have 	elcomed back n Lake Steam c thank you's ays friend felt nteer. John as ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all) TY to e for \$20 to ever not inc sked tha ght it w family for complin ming ev posit slip nent of a	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if somed as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag os. Tommy Maez Activity Detail" (QB repo	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I cort for inco	cnic, he re ke it their d include es items s vho boug l CGRA. H in Nebras Leon to he ome for Ju guired rep	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon	a good time A when she lse should Roger and mmie at next ed he still shared flip
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy insteaded in the second s	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all re pending an) TY to e for \$20 to ever not inc sked tha ght it w family for complin ming ev posit slip ment of a l of the a	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag os. Tommy Maez Activity Detail" (QB repo	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I port for inco fered. Adv	cnic, he re ke it their d include es items s vho boug d CGRA. H in Nebras Leon to he ome for Ju quired rep vised \$60	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon 0 was need	a good time A when she lse should Roger and mmie at next ed he still shared flip ded to
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy insteaded in the second s	elcomed back n Lake Steam c thank you's ays friend felt nteer. John as ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all re pending an s. Tommy has) TY to e for \$20 to ever not inc sked tha ght it w family for complia ming ev posit slip ment of a l of the ad he wi access	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if somec as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag os. Tommy Maez Activity Detail" (QB report 4 accounts needed to p II ensure they get transi	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I e. Asked I port for inco rovide red fered. Adv	cnic, he re ke it their d include es items s vho boug d CGRA. H in Nebras Leon to he ome for Ju quired rep vised \$60	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon 0 was need	a good time A when she lse should Roger and mmie at next ed he still shared flip ded to
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy insteat Royal: complit Leon's leaders 5. Treasurer Stephen coord event. Will get 6. Finance Ch Tommy provid does not have cause sales ar prepare taxes 	elcomed back n Lake Steam c thank you's ays friend felt nteer. John as ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all re pending an s. Tommy has) TY to e for \$20 to ever not inc sked tha ght it w family for complia ming ev posit slip ment of a l of the ad he wi access	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if somec as him. It was Tommy's r outstanding work for mented the family for g Jimmie rents to ensure coverag os. Tommy Maez Activity Detail" (QB report 4 accounts needed to p II ensure they get transists o PNC but not: 1st Ban	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I port for inco rovide rec fered. Adv k, Cressy V ation	cnic, he re ke it their d include es items s vho boug d CGRA. H in Nebras Leon to he ome for Ju quired rep vised \$60	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon 0 was need	a good time A when she lse should Roger and mmie at next ed he still shared flip ded to
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy instea Royal: complit Leon's leaders 5. Treasurer Stephen coord event. Will ge 6. Finance Ch Tommy provid does not have cause sales ar prepare taxes MOTION: 	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all re pending an s. Tommy has Authorize \$ Royal) TY to e for \$20 to ever not inc sked tha ght it w family for complia ming ev posit slip ment of a l of the ad he wi access	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if somec as him. It was Tommy's r outstanding work for mented the family for g Jimmie ents to ensure coverag os. Tommy Maez Activity Detail" (QB report 4 accounts needed to p II ensure they get transis to PNC but not: 1st Ban menditure for tax prepart	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I port for inco rovide rec fered. Adv k, Cressy V ation	cnic, he re ke it their d include es items s vho boug d CGRA. H in Nebras Leon to he ome for Ju quired rep vised \$60	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon 0 was need	a good time A when she lse should Roger and mmie at next ed he still shared flip ded to
 4. PR's Josh: (was we donation from Tommy: Picnic in Omaha. Ka came to volur not buy insteaders) Royal: complit Leon's leaders 5. Treasurer Stephen coordevent. Will get 6. Finance Ch Tommy provided does not have cause sales ar prepare taxes MOTION: Motion by: 	elcomed back n Lake Steam c thank you's ays friend felt nteer. John a ad. Gus thou mented the f ship. Jimmie dinated upco et Jimmie dep air ded a "Statem e access to all re pending an s. Tommy has Authorize \$) TY to e for \$20 to ever not inc sked tha ght it w family fo complia ming ev posit slip nent of a l of the access f 600 exp	Joshua & Tommy everyone who helped w 0. yone, he was glad they uded. The team felt th at in the future if someo as him. It was Tommy's r outstanding work for mented the family for g Jimmie ents to ensure coverag os. Tommy Maez Activity Detail" (QB report 4 accounts needed to p II ensure they get transition of PNC but not: 1st Ban penditure for tax prepart	ith the pic could mal at they did one donate mother v picnic and ood work e. Asked I port for inco rovide rec fered. Adv k, Cressy V ation	cnic, he re ke it their d include es items s vho boug d CGRA. H in Nebras Leon to he ome for Ju quired rep vised \$60	own. Had her at CGR omeone e ht them. lighlighted ka. elp train Jir une) advise orts. Leon 0 was need	a good time A when she lse should Roger and mmie at next ed he still shared flip ded to

		•	e revised first, ther	•		ailing board i	revisions,
	you are asked		IY changes you hav	e bi August 15th.			
	8. State Event	r	No report/upd	lata			
	o. State Event	5		late			
	0.14411.0						
	9. White Rose		Leon Frizzell				
	-		h accounts and the community and asl				
			here are 6-7 applic				KIII B
	10 Hoir Anna	ropto	Jio				
	10. Heir Appa	rents	010				
	No report						
	11. Members	•	Roger Cornejo				
			luced soon. John h	as list of first rour	nd of name	badges. Wo	rking on
	marketing ma	terials, and QR co	ode buttons.				
	12. Communi	cations	Royal (assistin	g)			
		-	eeds access to pub	olic FB page. Anna	advised th	nat they and s	Stephen
	have access a	nd they can't see	m to add me, yet.			,	
	13 Coronation	• Coordinators					
	Mike and Dav	id have chosen M	lanny and Jimmie t	o coordinate coro	nation 51.		
Unfinished Business	Audit:	· · ·					
	Tommy advise	d he still does no	ot have access to all	accounts.			
	-						
	Structure of B	oard					
			monting				
	Postponed un	til July or August	meeting				
New Business	Ken Bazon.						
	DISCUSSION:	Stephen shared	the document pro-	vided by Gabbreil	la		
	MOTION:	To uphold the p	revious boards mot	tion regarding Ker	n Bazon		
	Motion by:	Royal	Motion Seco	ond by: Jimmie			
	VOTE:	For=4. Against=	=0. Abstained=6. I	Motion passes=YI	S		
				-			
	Website (Roy	al Bush)		I			
		-	ut website changes	taking too long (Current eve	onts has no e	vents or
			formation. No soci				
		-	ed that Sydney will			•	
	websile.						
	P ¹						
	Financials (Ro	yal Bush)					

Inon-profit best practices) include: Bank Statement (all transactions for previous month), Balance Sheet (overview of organizational finances including ALL assets and liabilities (all 4 accounts), Income Statement (revenues, expenses and net income) similar to P&L in this organizations experience), Cash Flow Statement (all income and where it was categorized. Should match income statement and bank statement, Functional Expenses (breakdown of each event (budget, epense, income, donations, etc.), and we also need a budget for reign 50 approved. Royal sited our by law and ops manual policy regarding reports. In addition a yearly board report should be produced each year (financial year on year, matrix's, optics, and direction). It was discussed that this was not the correct forum to discuss this issues. Royal was asked why he didn't present this to the board in advance (he noted that it is in last months minutes and has asked since joining the board.) Discussion continued that the CFO is working towards getting access to the accounts, and has not been able to do so in the last several months. It is hoped that all accesses will be granted and reports will be available next month. Tommy advised he will provide the reports that the president requests. Stephen asked Royal why he invited Jazmine to the board meeting to talk about these issues. Royal stated he never made that request. Jimmie suggest the executive committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: August 23, 2023 Image: August 23, 2023 Image: August 23, 2024 Image: August 23,		Balance Sheet (all 4 accounts) in this organiza	(overview o , Income St	f organi atement	zational finance t (revenues, exp	s includi	ng ALL as	sets and I	iabilities	
in this organizations experience), Cash Flow Statement (all income and where it was categorized. Should match income statement and bank statement, Functional Expenses (breakdown of each event (budget, epense, income, donations, etc.), and we also need a budget for reign 50 approved. Royal sited our by law and ops manual policy regarding reports. In addition a yearly board report should be produced each year (financial year on year, matrix's, optics, and direction). It was discussed that this was not the correct forum to discuss this issues. Royal was asked why he didn't present this to the board in advance (he noted that it is in last months minutes and has asked since joining the board.) Discussion continued that the CFO is working towards getting access to the accounts, and has not been able to do so in the last several months. It is hoped that all accesses will be granted and reports will be available next month. Tommy advised he will provide the reports that the president requests. Stephen asked Royal why he invited Jazmine to the board meeting to talk about these issues. Royal stated he never made that request. Jimmie suggest the executive committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Future Meetings: August 23, 2023 December 27, 2023 December 27, 2023 January 24, 2024 Jan/Feb Candidate Review February 28, 2024 March 27th, 2024 March 27th, 2024 January 24, 2024 Janua		in this organiza						ome) sim	ilar to P&	
Should match income statement and bank statement, Functional Expenses (breakdown of each event (budget, epense, income, donations, etc.), and we also need a budget for reign 50 approved. Royal sited our by law and ops manual policy regarding reports. In addition a yearly board report should be produced each year (financial year on year, matrix's, optics, and direction). It was discussed that this was not the correct forum to discuss this issues. Royal was asked why he didn't present this to the board in advance (he noted that it is in last months minutes and has asked since joining the board.). Discussion continued that the CFO is working towards getting access to the accounts, and has not been able to do so in the last several months. It is hoped that all accesses will be granted and reports will be available next month. Tommy advised he will provide the reports that the president requests. Stephen asked Royal why he invited Jazmine to the board meeting to talk about these issues. Royal stated he never made that request. Jimmie suggest the executive committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: Count in the count in the count is a count in the count is a count is count in the count is count is count is count in the count is count			itions exper					-	•.	
event (budget, epense, income, donations, etc.), and we also need a budget for reign 50 approved. Royal sited our by law and ops manual policy regarding reports. In addition a yearly board report should be produced each year (financial year on year, matrix's, optics, and direction). It was discussed that this was not the correct forum to discuss this issues. Royal was asked why he didn't present this to the board in advance (he noted that it is in last months minutes and has asked since joining the board.) Discussion continued that the CFO is working towards getting access to the accounts, and has not been able to do so in the last several months. It is hoped that all accesses will be granted and reports will be available next month. Tommy advised he will provide the reports that the president requests. Stephen asked Royal why he invited Jazmine to the board meeting to talk about these issues. Royal stated he never made that request. Jimmie suggest the executive committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: Committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: Committee is a committee is a committee is a committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: Committee is a committee is a better place is a better place is a committee.		Shoring march i	ncome state			•				•
should be produced each year (financial year on year, matrix's, optics, and direction). It was discussed that this was not the correct forum to discuss this issues. Royal was asked why he didn't present this to the board in advance (he noted that it is in last months minutes and has asked since joining the board.) Discussion continued that the CFO is working towards getting access to the accounts, and has not been able to do so in the last several months. It is hoped that all accesses will be granted and reports will be available next month. Tommy advised he will provide the reports that the president requests. Stephen asked Royal why he invited Jazmine to the board meeting to talk about these issues. Royal stated he never made that request. Jinmie suggest the executive committee is a better place to deep dive into financials. Stephen said he will call an Executive meeting in the next 2 weeks. Leon also asked that this be reviewed by executive committee. Future Meetings: August 23, 2023 Image: September 27, 2023 Image: September 27, 2023 November 22, 2023 Image: September 27, 2023 Image: September 27, 2023 Image: September 27, 2023 December 27, 2023 Image: September 27, 2023 Image: September 27, 2023 Image: September 27, 2023 January 24, 2024 January 24, 2024 Image: September 27, 2023 Image: September 27, 2023 Image: September 27, 2023 January 24, 2024 Jan/Feb Candidate Review Image: September 27, 2024 Image: September 27, 2024 Image: September 27, 2024 Jan/Feb Candidate Review								•		
September 27, 2023September 27, 2023October 25, 2023Image: September 22, 2023November 22, 2023Image: September 27, 2023December 27, 2023Image: September 27, 2023January 24, 2024Image: September 27, 2023Jan/Feb Candidate ReviewImage: September 28, 2024February 28, 2024Image: September 28, 2024March 27th, 2024Image: September 28, 2024Image: September 27, 2023Image: September 28, 2024Image: September		should be prod discussed that present this to joining the boa accounts, and I will be granted reports that the presid talk about thes committee is a	luced each y this was no the board in rd.) Discuss has not bee and reports ent request se issues. Ro	year (fin t the com n advances sion con n able to s will be s. Steph byal stat	ancial year on y rrect forum to d ce (he noted tha tinued that the o do so in the la available next r nen asked Royal red he never ma	ear, mati liscuss th at it is in CFO is w st severa month. T why he i ide that r	ix's, opti is issues. last mon orking to I months ommy ac nvited Ja equest.	cs, and di Royal wa ths minut wards get . It is hop dvised he zmine to	rection). Is asked wes and hatting acce bed that a will provious	It was why he didn't s asked since ss to the II accesses de the I meeting to
September 27, 2023September 27, 2023October 25, 2023Image: September 22, 2023November 22, 2023Image: September 27, 2023December 27, 2023Image: September 27, 2023January 24, 2024Image: September 27, 2023Jan/Feb Candidate ReviewImage: September 28, 2024February 28, 2024Image: September 28, 2024March 27th, 2024Image: September 28, 2024Image: September 27, 2023Image: September 28, 2024Image: September		meeting in the	•		•		•			
September 27, 2023September 27, 2023October 25, 2023Image: September 22, 2023November 22, 2023Image: September 27, 2023December 27, 2023Image: September 27, 2023January 24, 2024Image: September 27, 2023Jan/Feb Candidate ReviewImage: September 28, 2024February 28, 2024Image: September 28, 2024March 27th, 2024Image: September 28, 2024Image: September 27, 2023Image: September 28, 2024Image: September		meeting in the	•		•		•			
October 25, 2023Image: Constraint of the sector	Future Meetings:		next 2 wee		•		•			
November 22, 2023Image: Comparison of the sector of the secto	Future Meetings:	August 23, 202	next 2 wee		•		•			
December 27, 2023Image: Comparison of the	Future Meetings:	August 23, 202 September 27,	next 2 wee 3 2023		•		•			
January 24, 2024 Jan/Feb Candidate Review February 28, 2024 March 27th, 2024	Future Meetings:	August 23, 202 September 27, October 25, 20	next 2 wee 3 2023 23		•		•			
Jan/Feb Candidate Review Image: Condidate Review February 28, 2024 Image: Condidate Review March 27th, 2024 Image: Condidate Review	Future Meetings:	August 23, 202 September 27, October 25, 20 November 22,	next 2 wee 3 2023 23 2023		•		•			
February 28, 2024 March 27th, 2024	Future Meetings:	August 23, 202 September 27, October 25, 20 November 22, December 27,	next 2 wee 3 2023 23 2023 2023		•		•			
	Future Meetings:	August 23, 202 September 27, October 25, 20 November 22, December 27, 2 January 24, 202	next 2 wee 3 2023 23 2023 2023 2023 24	ks. Leor	•		•			
Adjournment: Meeting was adjourned at 8:26pm	Future Meetings:	August 23, 202 September 27, October 25, 20 November 22, December 27, January 24, 202 Jan/Feb Candio	next 2 wee 3 2023 23 2023 2023 2023 24 date Review	ks. Leor	•		•			
	Future Meetings:	August 23, 202 September 27, October 25, 20 November 22, December 27, 2 January 24, 202 Jan/Feb Candic February 28, 20	next 2 wee 3 2023 23 2023 2023 2023 24 date Review 024	ks. Leor	•		•			
		August 23, 202 September 27, October 25, 20 November 22, December 27, 2 January 24, 202 Jan/Feb Candic February 28, 20 March 27th, 20	next 2 wee 3 2023 2023 2023 2023 24 date Review 024 024	ks. Leor	n also asked tha		•			