

UNIT 361 BRIDGE BOARD MEETING MINUTES

DATE: May 16, 2026

Time: Called to Order 9:02 am by Rita Simas

ATTENDANCE

Don, Jay, Gale, Wally, Jennifer, Gary, Susan G, Judith, Susan K, Rita, Kathy

AGENDA ITEMS

Approvals

(Note: When you see sentences highlighted, it means **add to June Agenda** or **add to an agenda later in the year.**)

Minutes

Discussion: None

Motions: It was moved and seconded to approve the April minutes. Unanimously approved.

Further Action: Rita thanked members for updating their assigned actions.

Committee Reports

Financial Report (Judith)

Discussion: Judith's written report is included.

Motions: Susan K asked clarifying questions, which Judith answered. The Spring Sectional earned money due to fewer expenses (grab and go vs. lunch food categorization and director expenses); the IN tournament loss just a little money (rent and food). It was moved and seconded to accept the report. Unanimously approved.

Further Action: None.

Sectionals (Jay)

Discussion: Jay's written report is included. Board agreed that we'll charge \$8/session at Sectionals for under 26-year-olds, and we'll incorporate the language from the Regional flyer onto our Sectional flyers. Board agreed that the Ralston Valley High School was not a venue to pursue. Jays is still chasing Roxie at The Summit. He still needs a volunteer coordination, which Don volunteered to do; he talked to the ACBL about "problem player" and is waiting for their response. Jay is recommending that we have Grass Root Games on Sunday at the November Sectional and charge \$160 rather than \$152 for Sunday team games.

Motions: It was moved and seconded to approve Jay's recommendations. Unanimously approved.

Further Action: Susan and Jay to ensure the November Sectional Pianolas emphasize the Grass Root Games, explaining what they are and will cost. Jay to talk to Director-in-Charge at Sectionals asking them to have their team file a player memo whenever there's a Zero Tolerance violation. Don to be volunteer coordinator.

Hospitality (Wally)

Discussion: Verbal report. He sent out survey and found that of the people who are inclined to buy lunches from us, they are willing to pay \$12-15 for improved food options.

Motions: None.

Further Action: Rita to contact catering services to judge whether we can use interns to help us.

Communications

Discussion: Susan M's provided written report (attached). Susan had nothing to add.

Motions: None.

Further Action: None added from last month.

Growing the Game (Kathy)

Discussion: Kathy thanked the Grow-the-Game committee to call I/N players to get them to attend the I/N sectional. She was happy with the table counts at the tournament.

Motions: None.

Further Action: None.

Supplies (Gary)

Discussion: Gary working hard on getting caddies; asking for board member recommendations.

Motions: None.

Further Action: None.

Mentors, Membership and Marketing

Discussion: Gale's report is attached. She plans to collect the glossy mentorship flyers and add sticker to clarify that mentees could not have more than 500 points. She's getting help in collecting and re-distributing. Susan to hold off on sending a Pianola on the subject. Gale is also planning on collecting testimonials for a future Table Talk or Pianola. She continues overseeing the 5/5/5 program, mentorship program and marketing activities. She mentioned that Ed and Sheryl appreciated the help from the GTG committee and the calls that were made.

Motions: None.

Further Action: Gale to evaluate changes to 5/5/5 program and report back.

D17 Activity (Jennifer)

Discussion: Jennifer's report is attached.

Motions: None.

Further Action: None.

Regional Game (Don/Jerry)

Discussion: Don notes that the committee is in the final throes and the committee feel prepared.

Further Action: Don to report results.

Around the Room

Discussion: Don will be heading the nominating committee, with knowledge that Jay wishes to remain as Event Coordinator and Tournament Head.

Motions: None.

Further Action: Don to report progress.

Adjournment

Unanimous decision to adjourn at 11:15

NEXT MEETINGS: **SATURDAY, JUNE 20**
 SATURDAY, JULY 18
 SATURDAY, AUGUST 15
 NO MEETING IN SEPTEMBER
 SATURDAY, October 17
 SATURDAY, November 21
 SATURDAY, December 19

from 9-11:15 AM at Denver Metro Bridge Studio.

TREASURER'S REPORT • MAY 2026

FUNDS ON HAND & NET INCOME/LOSS SUMMARY

<i>Through April 30 ,2026</i>	<i>Beginning Month</i>	<i>Gain/Loss</i>	<i>Month End Total</i>
Checking Account (WF)	\$15,059	(\$557)	\$14,502
CD Investments (WF 40K)	\$42,934	\$134	\$43,068
CD Investments (WF 30K)	\$31,733	\$99	\$31,832
Money Market Acct (Fidelity)	\$42,230	\$114	\$42,344
TOTAL	\$131,956	(\$210)	\$131,746
	Net Gain/(Loss) from MAR M/E		(\$210)

NOTE: We transferred \$20K from our Fidelity account on May 7 to cover the Renaissance Hotel Invoice of ~\$19k. The Fidelity account will be replenished when income arrives from ACBL for the Regional.

TOURNAMENT RESULTS - FINAL

MARCH SECTIONAL

Z New Summit EventCenter
Mar 13-15, 2026

NET PROFIT/LOSS = -\$1837.16
Budgeted LOSS was -\$4,337.00

TOURNAMENT RESULTS - FINAL

SPRING I/N

DENVER METRO BRIDGE
STUDIO
APR 11-12, 2026

NET PROFIT/LOSS = \$203.67
Budgeted PROFIT was \$626.00

Denver Metropolitan Bridge Unit of the ACBL

Budget vs. Actuals: MARCH SECTIONAL

3/13-15/2026

	Actual	Budget	over Budget	% of Budget
Revenue				
400 TourRev				
401 Player Income	15,222.00	13,552.00	1670.00	112.32%
421 Meals & Food Revenue	1,285.00	3,065.00	1780.00	41.92%
431 Donations Received	96.00		96.00	
Total 400 TourRev	\$ 16,603.00	\$ 16,617.00	14.00	99.92%
Total Revenue	\$ 16,603.00	\$ 16,617.00	14.00	99.92%
Gross Profit	\$ 16,603.00	\$ 16,617.00	14.00	99.92%
Expenditures				
500 TourExp				
510 ACBL Exp				
511 Director Costs	3,520.00	4,140.00	620.00	85.02%
512 Director Per Diem	943.00	919.00	24.00	102.61%
513 Director Hotel/Transp	1,627.32	1,597.00	30.32	101.90%
514 Sanction Fees	1,233.00	1,193.00	40.00	103.35%
Total 510 ACBL Exp	\$ 7,323.32	\$ 7,849.00	525.68	93.30%
520 Logistics				
521 Rent Expenses	5,500.00	5,500.00	0.00	100.00%
523 Equipment Delivery	906.25	1,224.00	317.75	74.04%
524 Misc Hotel Expenses		100.00	100.00	0.00%
Total 520 Logistics	\$ 6,406.25	\$ 6,824.00	417.75	93.88%
530 Hospitality				
532 Unit 361 Catering- LUNCH	2,129.76	761.00	1368.76	279.86%
533 Catering Assistance	322.50	538.00	215.50	59.94%
535 Unit 361 Hospitality- GRAB 'N GO	749.66	3,292.00	2542.34	22.77%
Total 530 Hospitality	\$ 3,201.92	\$ 4,591.00	1389.08	69.74%
540 Publicity				
542 Flyer Expenses	149.67	250.00	100.33	59.87%
Total 540 Publicity	\$ 149.67	\$ 250.00	100.33	59.87%
550 Overhead				
552 PreDuplicated Boards	270.00	280.00	10.00	96.43%
553 Free Plays & Discounts	789.00	840.00	51.00	93.93%
554 Caddies Costs	300.00	300.00	0.00	100.00%
555 Hand Records		20.00	20.00	0.00%
Total 550 Overhead	\$ 1,359.00	\$ 1,440.00	81.00	94.38%
Total 500 TourExp	\$ 18,440.16	\$ 20,954.00	2513.84	88.00%
Total Expenditures	\$ 18,440.16	\$ 20,954.00	2513.84	88.00%
Net Revenue	1,837.16	4,337.00	2499.84	42.36%

Denver Metropolitan Bridge Unit of the ACBL

Budget vs. Actuals: SPRING I/N

4/11-12/26

	Actual	Budget	over Budget	% of Budget
Revenue				
400 TourRev				
401 Player Income	3,237.00	3,224.00	13.00	100.40%
421 Meals & Food Revenue	135.00		135.00	
431 Donations Received	7.00		7.00	
Total 400 TourRev	3,379.00	3,224.00	155.00	104.81%
Total Revenue	3,379.00	3,224.00	155.00	104.81%
Gross Profit	3,379.00	3,224.00	155.00	104.81%
Expenditures				
500 TourExp				
510 ACBL Exp				
511 Director Costs	400.00	400.00	0.00	100.00%
514 Sanction Fees	205.50	33.00	172.50	622.73%
Total 510 ACBL Exp	605.50	433.00	172.50	139.84%
520 Logistics				
521 Rent Expenses	900.00	850.00	50.00	105.88%
524 Misc Hotel Expenses		55.00	55.00	0.00%
Total 520 Logistics	900.00	905.00	5.00	99.45%
530 Hospitality				
532 Unit 361 Catering-LUNCH	788.63	860.00	71.37	91.70%
534 Hospitality Prizes/Gifts	1.93		1.93	
535 Unit 361 Hospitality-GRAB 'N				
GO	519.78		519.78	
Total 530 Hospitality	1,310.34	860.00	450.34	152.37%
540 Publicity				
542 Flyer Expenses	118.49	200.00	81.51	59.25%
544 Speaker Fees	50.00	100.00	50.00	50.00%
Total 540 Publicity	168.49	300.00	131.51	56.16%
550 Overhead				
552 PreDuplicated Boards	150.00	100.00	50.00	150.00%
556 Misc Tournament Exp	41.00		41.00	
Total 550 Overhead	191.00	100.00	91.00	191.00%
Total 500 TourExp	3,175.33	2,598.00	577.33	122.22%
Total Expenditures	3,175.33	2,598.00	577.33	122.22%
Net Operating Revenue	203.67	626.00	422.33	32.54%
Net Revenue	203.67	626.00	422.33	32.54%

ACBL UNIT 361

APRIL 2026

EXPENDITURES												
Date	Payee	Description	Amount	CL	CoA	Rcpt	CB	Check	DC	Conf #	DEL	
4.03.26	Kathy McMahon	Cash for change	\$350.00	3	116		•		•		•	
4.03.26	Rick Gardner	Speaker Fee	\$50.00	3	544				•	Cash @ Event	•	
4.03.26	USPS	Mail Certs: Lavalley, Marks	\$25.87	9	612				HC	•		•
4.05.26	REIMB Anne Schuster	Patches for Regional	\$438.00	4	534				EM	ZELLE	WFCT0ZZL7KGP	•
4.06.26	Glenna Cornish	Catering Assistance	\$322.50	2	533	T		WF BP		194Y2PNN	•	
4.06.26	REIMB Glenna Cornish	Salad Sunday	182.43	2	535	T						
4.06.26	REIMB Susan Grauer	SignUp Genius	\$107.89	9	619	EM		WF BP		N91YFPVN	•	
4.06.26	REIMB Judy Carroll	Name tags	\$41.00	3	556	D		WF BP		69RY6PVN	•	
4.07.26	USPS	Mail Certs: Chandramouli	\$10.24	9	612				•			
4.13.26	DMBS	Rent	\$600.00	3	521	D		ZELLE		WFCT122FDNSW	•	
		Pre-duplicated boards	\$150.00	3	552							
		Director Fees	\$400.00	3	511							
		Cleaning	\$300.00	3	556							
		Breakfast	\$390.00	3	532							
4.13.26	ACBL	Table costs 68.5 tables @ \$2.50 = \$171.25; Sect'l surcharge 68.5 t @ \$.50 = \$34.25	\$205.50	3	514	D		WF BP		D9CY4PSQ	•	
4.13.26	REIMB Kathy McMahon	Curtis Park Deli	\$561.06	3	532	D		WF BP		N9DYFPQQ	•	
		Pizza Hut	\$101.72	3	532							
		Sodas Safeway	105.86	3	535							
		Ice	\$23.92	3	535							
		Salad Costco	\$75.85	3	532							
		Tips	\$50.00	3	532							
		Mike's Camera: winner photos	\$1.93	3	534							
	Harland Clarke	Unit 361 checks	\$215.50	9	612							
4.17.26	CM&S	Monthly Storage Fee	\$120.00	9	631				•		•	
4.23.26	REIMB Jerry Ranney	Supplies	\$604.83	9	621	EM		WF BP		89HY1TV2	•	
4.28.26	L Anderson & Assoc CPA1099's for 2025		\$75.00	9	611				•		•	
	Curtis Sporbert	Entry fee refund	\$28.00	1	401							
TOTAL			\$5,111.23									

DEPOSITS [P.1]											
Date	Source	Amount	CoA	Form	WF MobDel	WF Branch	ZELLE	Class	REMARKS	QB	
4.06.26	Phil Richardson	ProAm Entry fee	\$20.00	402	Q	•		4	1058/Huntington	•	
4.04.26	Mark Stuhlman	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	20D022UE9FWC	•	
4.04.26	Max Silver	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	WFCT0ZZGM58T	•	
4.06.26	Jeffrey Dornoff	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	JPM99cc6q31z	•	
		ProAm Donation	\$5.00	403							
4.07.26	S Chandramouli	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	TIB06BL1YLRN	•	
		ProAm Donation	\$30.00	403							
4.07.26	Laurene Heinsohn	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	WFCT0ZZQQVH3	•	
		ProAm Donation	\$7.00	403							
4.07.26	Linda Dishman	ProAm Entry fee	\$20.00	402	Q	•		4	1605/Chase	•	
		ProAm Donation	\$10.00	403							
4.07.26	Mary (Buffy) Gilfoil	ProAm Entry fee	\$20.00	402	Q	•		4	1268/Chase	•	
		ProAm Donation	\$5.00	403							
4.07.26	Barbara Roche	ProAm Entry fee	\$20.00	402	Q	•		4	2174/WF	•	
4.07.26	Kathryn Finley	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	BACxj3twd18p	•	
4.10.26	Carol Flank	ProAm Entry fee	\$39.00	401			ZELLE	3	JPM99ccl71h3	•	
		ProAm Donation	\$10.00	403							
4.10.26	Jean Wei	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	WFCT1223RYJ6	•	
		ProAm Donation	\$30.00	403							
4.10.26	Eugene Johnson	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	JPM99cckw8ly	•	
		ProAm Donation	\$5.00	403							
4.10.26	Jackie Flowers	ProAm Entry fee	\$20.00	402	Q	•		4	4233/1stBank	•	
		ProAm Donation	\$10.00	403							
4.10.26	Judith Hughes	ProAm Entry fee	\$20.00	402	Q		ZELLE	4	2HY0K50KAQJZ	•	
		ProAm Donation	\$10.00	403							
4.11.26	Carol Flank	Spring i/N entry (for Essex Fri)	\$13.00	401			ZELLE	3	JPM99ccqyxed	•	
4.11.26	S Chandramouli	Spring i/N entry (Fri)	\$26.00	401			ZELLE	3	TIB07BS1OLGP	•	
4.11.26	Shae Patnoe	Spring i/N entry (Fri)	\$26.00	401			ZELLE	3	PNCAA0ZNd12I	•	

DEPOSITS [P.2]													
Date	Source		Amount	CoA	Form	WF MobDep	WF Branch	ZELLE	Class	REMARKS	QB		
4.11.26	Lisa Robinson	Spring i/N entry (Fri)	\$13.00	401	Q			ZELLE	3	0AR0HBP1RL6P	•		
4.11.26	Gary Reser	Spring i/N entry (Fri)	\$26.00	401				ZELLE	3	USBKB1trWtjC	•		
4.11.26	Steven Kinsey	Spring i/N entry (Fri)	\$52.00	401				ZELLE	3	BACxo6t9pd1k	•		
4.11.26	Shae Patnoe	Soda donation	\$5.00	431				ZELLE	3	PNCAA0ZNo88s	•		
4.10.26	Debra Kay Herrington	ProAm Entry fee	\$20.00	402				ZELLE	4	JPM99ccs7x7i	•		
4.10.26	Carol Flank	Spring i/N entry (2 Sat 1 Sun)	\$39.00	401				ZELLE	3	JPM99ccwi6lo	•		
4.11.26	Gale Kahn	Spring i/N entry (Eubanks Fri)	\$26.00	401				ZELLE	3	0H10YB61YLYP	•		
4.11.26	Gary Essex (via Flank)	Spring i/N entry (Eubanks Fri)	\$13.00	401				ZELLE	3	JPM99ccqyxed	•		
4.11.26	Katherine Terry	ProAm Entry fee	\$20.00	402				??	•		4	5090/USBank	•
		ProAm Donation	\$20.00	403							4		
4.12.26	S Chandramouli	Spring i/N entry (Sat)	\$26.00	401	Q	•		ZELLE	3	TIB0VBM19L3T	•		
4.12.26	Lisa Robinson	Spring i/N entry (Sat)	\$13.00	401				ZELLE	3	0AR0CBI1DL3T	•		
4.12.26	Alana Bissonnette	Spring i/N entry (Sat)	\$26.00	401				ZELLE	3	WFCT122BD4VD	•		
4.12.26	Gary Reser	Spring i/N entry (Sat)	\$26.00	401				ZELLE	3	USBC6TvrWKUc	•		
4.12.26	Elaine Aldrich (via Flank)	Spring i/N entry (1 Fri 1 Sat)	\$26.00	401				ZELLE	3	JPM99ccwi6lo	•		
4.13.26	Kathy Dawson	ProAm Entry fee	\$20.00	402					4	11234/Ent	•		
4.14.26	Barbara Jensen	ProAm Entry fee	\$20.00	402					4	164/BMO	•		
4.15.26	Bruce Wilhelm	Spring i/N entry:	\$26.00	401				ZELLE	3	0AR0IBG1FLTS	•		
4.15.26	Bruce Wilhelm	ProAm Entry fee	\$20.00	402				ZELLE	4	0AR0VBH13LTS	•		
4.15.26	Randy Brewer (L Lake)	ProAm Entry fee	\$20.00	402				ZELLE	4	USB71hYrXDvQ	•		
4.16.26	Cindy Zimmerman	ProAm Entry fee	\$20.00	402	Q	•		4	3420/ANB	•			
4.20.26	T E Brooks	ProAm Entry fee	\$20.00	402	Q	•		4	2449/USBank	•			
4.21.26	Paul Burnham	ProAm Entry fee	\$20.00	402	Q	•		4	6603/USBank	•			
		ProAm Donation	\$10.00	403	Q				4				
	Judith Burnham	ProAm Entry fee	\$20.00	402					4				
4.21.26	Joyce Honea	ProAm Entry fee	\$20.00	402	Q	•		4	2704/fnbo	•			
		ProAm Donation	\$5.00	403	Q	•			4				
4.21.26	Judith Carroll	ProAm Entry fee	\$20.00	402					4	2203/Westerra	•		
		ProAm Donation	\$20.00	403				4					

ACBL UNIT 361

APRIL 2026

DEPOSITS [P.3]											
Date	Source		Amount	CoA	Form	WF MobDep	WF Branch	ZELLE	Class	REMARKS	QB
4.21.26	Steven Winters	ProAm Entry fee	\$20.00	402	Q			ZELLE	4	2BQ0K5B7EX1V	•
4.21.26	Steven Winters	ProAm Entry fee	\$20.00	402	Q			ZELLE	4	2BQ0K5B7EX1V	•
4.21.26	Alana Bissonnette	ProAm Entry fee	\$20.00	402	Q			ZELLE	4	4.04.26	•
4.21.26	Ray Jenkins	ProAm Entry fee	\$20.00	402	Q			ZELLE	4	20Q0K5C8I8WH	•
4.24.26	Phyllis Brudos	ProAm Entry fee	\$20.00	402	Q	•			4	7159/RedRocksCU	•
		ProAm Donation	\$5.00	403							
4.24.26	Robin Kovachy	ProAm Entry fee	\$20.00	402	Q	•			4	9443/Bok	•
		ProAm Donation	\$30.00	403							
4.24.26	Dawn Wood	ProAm Entry fee	\$20.00	402	Q	•			4	2061/UMB	•
4.24.26	David Priboth	ProAm Entry fee	\$20.00	402	Q			ZELLE	4	0JU0WBN12XA4	•
4.25.26	William Schultze	ProAm Entry fee	\$20.00	402		•			4	15100/WF	•
4.25.26	ACBL	Unit member dues 2026 Q1	\$993.36	471		•			9	127294/BoA	•
4.27.26	Sharon Schultz	ProAm Entry fee	\$20.00	402	Q	•			4	1157/USAA	•
4.29.26	Bill McKnab	ProAm Entry fee	\$20.00	402	Q	•			4	54376430/	•
		ProAm Donation	\$20.00	403							
4.29.26	Securitek	ProAm Entry fee	\$20.00	402				ZELLE	4	USBZqqIs11MB	•
		ProAm Donation	\$10.00	403							
4.29.26	Claudia Pillow	ProAm Entry fee	\$20.00	402				ZELLE	4	BACle32dj7f8	•
4.29.26	Linda Bowles	ProAm Entry fee	\$20.00	402				ZELLE	4	0IS06BP1TX66	•
		ProAm Donation	\$5.00	403							
4.30.26	Peggy Taylor	ProAm Entry fee	\$20.00	402		•			4	9967/Westerra	•
4.30.26	Leanne Fosbre	ProAm Entry fee	\$20.00	402		•			4	1400/Alpine Bank	•
4.30.26	Marjie Steel	ProAm Entry fee	\$20.00	402		•			4	2207/Chase	•
		ProAm Donation	\$5.00	403							
4.30.26	Sally Gaglione	ProAm Entry fee	\$20.00	402		•			4	1126/USAA	•
4.30.26	William Berger	ProAm Entry fee	\$20.00	402		•			4	7743/USBank	•
		ProAm Donation	\$5.00	403							
TOTAL			\$2,566.36								