Durango Bridge Club, Inc. 1/29/22 Board Meeting Minutes

This meeting of the Durango Bridge Club, Inc. (**DBC**) board of directors was convened by President Don Squires at approximately 4:00 pm on 1/29/22.

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. Treasurer's Report:

Jonathan's written reports are attached. The club is in excellent shape financially. We have just over \$23,000 in the bank, and the board will be discussing projects that the club might want to pursue. Jonathan filed our tax return online for 2021which he described as a simple form since we are a small nonprofit. Jonathan also presented a draft budget for 2022. After discussion, the Board approved the attached budget

2. Manager's Report:

Wayne's written reports are attached. With our combination of online and face to face games the club continues to perform well in comparison with other clubs. The in person games have been struggling with low table counts, especially with many seasonal residents out of town. Hopefully this will improve as COVID diminishes, and seasonal players return. The board will be reviewing the club's vaccine policy.

3. Election of Officers:

The board agreed to take up this issue in two parts. Board members holding the positions of President (Don), VP (Mark), Treasurer (Jonathan), Secretary (Michelle), and Webmaster (Cara-Lyn) agreed to continue in these posts, and were reelected.

4. **Tournament Chair:**

Jana (Tournament Chair) had requested to be relieved of her position as she will not be available when the tournament is scheduled (June 10-12, 2022). The VFW is reserved for the tournament. Jana is willing to continue as a board member until her term expires this summer. Don will email the membership regarding help with the tournament. If we have enough volunteers, Jana will coordinate them. The board will decide at its next meeting whether to proceed with the

tournament depending on Unit/ACBL approval, COVID situation, and availability of volunteers to staff the event.

5. **Zero Tolerance Committee:**

Mark stated that no violations of our Zero Tolerance policy have been reported.

6. **Mentor Game:**

Cara-Lyn doesn't have time to coordinate mentors and mentees to put this game together. Don will ask the membership for a volunteer.

7. **New Business:**

The Board approved an additional donation of \$1,000 to the Sr Center. The next board meeting is scheduled for 4/23/21 at 4 pm.

The meeting was adjourned at approximately 5:05 pm and minutes were prepared by Michelle Harlow.

DURANGO BRIDGE CLUB REVENUE AND EXPENSE QUARTER 3 AND YEAR TO DATE 2021

	July	August	Sept	TOTAL	PRIOR QTS	YEAR TO DATE	
REVENUE							
Table Count	158	173	131	462	870	1,332	
Gross Table Fees	\$1,858	\$2,011	\$1,550	\$5,419	\$10,255	\$15,674	
Free Plays	-261	-249	-222	-\$732	-1,451	-2,183	
Net Table Fees	1,597	1,762	1,328	4,687	8,804	13,491	
Other Revenues		30		30	122	152	
Total Revenue	\$1,597	\$1,792	\$1,328	\$4,717	\$8,926	\$13,643	
EXPENSE							
ACBL Table Fees	\$523	\$473	\$231	\$1,227	\$1,977	\$3,204	
BBO Fees	279	269	236	784	2,286	3,070	
Sen Ctr/VFW	80			80	160	240	
Education						0	
Farmington Club			129	129	253	382	
Supplies/Other	98	110	28	236	190	426	
Professional Fees						0	
Longest Day					412	412	
Depreciation	96	96	96	288	576	864	
Other Expense						0	
TOTAL EXPENSE	\$1,076	\$948	\$720	\$2,744	\$5,854	\$8,598	
NET INCOME	\$521	\$844	\$608	\$1,973	\$3,072	\$5,045	

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DBC STATEMENT OF CASH FLOWS - YEAR ENDED DECEMBER 31, 2021

OPENING CASH, JANUARY 1	\$14,092	
NET BIOGRA	7.004	
NET INCOME	7,004	
NON-CASH ITEMS		
DEP'N	1,152	
NET REC/PAY	923	
OTHER	112	
	2,187	
CLOSING CASH, DECEMBER 31	\$23,283	
LOCATION		
CASH ON HAND	\$184	
CHECKING A/C	20,096	
SAVINGS A/C	3,003	
TOTAL	\$23,283	

DURANGO BRIDGE CLUB REVENUE AND EXPENSE - BUDGET 2022

	2022 BUDGET	2021 ACTUAL	DIFFERENCE
REVENUE			
Table Count	1,680	1,676	4
Gross Table Fees	\$19,985	\$19,696	\$289
Free Plays	-2,685	-2,661	-24
Net Table Fees	17,300	17,035	265
Other Revenues	120	152	-32
TOTAL REVENUE	\$17,420	\$17,187	\$233
EXPENSE			
ACBL Table Fees	\$3,535	\$3,546	-\$11
BBO Fees	3,160	3,704	-544
Senior Center Donation	1,000	240	760
Farmington	600	514	86
Longest Day	500	412	88
Depreciation	1,200	1,152	48
Other Expense	2,600	615	1,985
TOTAL EXPENSE	\$12,595	\$10,183	\$2,412
NET REVENUE	\$4,825	\$7,004	-\$2,179



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Club Table Counts Year: Type: District: Unit: 2021 Regular All Districts All Units Find a Club: Country: State/Province: City: Find a Club **United States** All States Find a City

Show 50 v entri	ies			Search:		
Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
1008	Valencia Bridge Studio	Valencia,	CA	23	556	4.00
1008	Nancy's Club	Riverside	CA	22	537	4.00
1010	Lompoc Community BC	Lompoc	CA	22	528	3.00
21	Denver Metro Bridge Studio	Denver	СО	17	361	7814.50
87	Ace Of Clubs Bridge Club	Fort Collins	СО	17	363	3016.00
122	Longmont Boulder DBC	Boulder	СО	17	359	2231.00
182	Durango Bridge Club	Durango	СО	17	364	1662.50
213	Bridge It With Elaine	Steamboat Sprgs	СО	17	422	1411.00
231	Greeley Afternoon Club	Greeley	СО	17	363	1258.50
287	Vail Valley Bridge Club	Edwards	СО	17	364	971.50
307	Maggies Bridge Club	Frisco	со	17	359	890.50

Showing 1 to 10 of 10 entries



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Next

Previous





Club Table Counts Year: Type: District: Unit: 2021 Regular All Districts 364 Country: State/Province: City: Find a Club: **All Countries** All States Find a City Find a Club Show 50 v entries Search: **Overall Rank** State/Prov **Club Name** City District Unit Tables 1 Durango Bridge Club CO 17 1662.50 Durango 364 2 Vail Valley Bridge Club CO 971.50 Edwards 17 364 3 Black Canyon Bridge Club CO 17 709.00 Montrose 364 4 Aspen Bridge Club CO 17 465.50 Aspen 364 5 CO 17 58.00 Roaring Fork Club Basalt 364 6 Telluride Bridge Club Telluride CO 17 364 47.00 7 Crested Butte Bridge Club 17 Crested Butte CO 364 41.50 8 Grand Slam Of GJ **Grand Junction** CO 17 364 34.50 17 9 Bookcliffs Bridge Club **Grand Junction** CO 364 28.00 10 Dunaway Memorial Bridge Game Aspen CO 17 364 4.50



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Club Table Counts Year: Type: District: Unit: 17 2021 Regular All Units City: Find a Club: Country: State/Province: Find a Club All Countries All States Find a City

Show 50 v entri	es			Search:		
Overall Rank	Club Name	City	State/Prov	District	Unit	Tables
1	Duke City Bridge Club	Albuquerque	NM	17	374	8733.50
2	Denver Metro Bridge Studio	Denver	со	17	361	7814.50
3	NW Tucson Bridge Club Inc	Oro Valley	AZ	17	356	5595.00
4	Bridge and Heat	Scottsdale	AZ	17	354	3390.00
5	Bridge on Shea	Scottsdale	AZ	17	354	3164.00
6	Ace Of Clubs Bridge Club	Fort Collins	СО	17	363	3016.00
7	Sun Lakes DBC	Chandler	AZ	17	351	2644.50
8	Longmont Boulder DBC	Boulder	СО	17	359	2231.00
9	Sedona Bridge Center	Sedona	AZ	17	355	2100.00
10	Kiva West DBC	Sun City West	AZ	17	354	1942.50
11	Durango Bridge Club	Durango	со	17	364	1662.50

Logged in successfully!

Club Tables By Month

Year: A	II years 🗸												
Year	Totals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	1662.5	157.0	144.0	158.0	115.0	132.5	164.5	159.5	157.0	131.0	128.0	134.0	82.0
2020	1222.5	59.5	53.0	41.0	38.0	109.0	124.0	124.0	123.5	127.0	119.0	148.5	156.0
2019	942.5	52.0	42.0	66.0	85.5	80.5	114.0	112.0	104.0	77.5	82.0	59.5	67.5
2018	818.0	53.0	57.0	59.0	65.5	66.5	85.0	92.5	102.5	66.0	74.5	53.0	43.5
2017	792.0	49.5	56.5	73.5	61.0	68.0	91.0	74.5	86.0	51.5	68.5	54.0	58.0
2016	820.5	34.5	48.0	69.5	56.5	73.5	87.5	80.5	99.5	74.0	74.0	60.0	63.0
2015	630.8	53.5	54.0	66.0	56.3	58.5	57.5	56.0	61.0	51.5	56.5	34.0	26.0
2014	617.5	52.0	29.0	40.5	48.5	54.5	64.0	56.0	61.5	63.0	59.5	44.0	45.0
2013	510.5	31.0	37.5	43.5	43.0	43.5	48.0	49.5	59.0	42.0	40.0	45.0	28.5
2012	429.0	35.5	28.5	27.0	30.0	35.5	37.5	47.5	61.0	43.5	35.5	19.0	28.5
2011	497.0	31.5	37.0	37.0	44.5	44.0	47.5	55.5	47.5	46.5	32.5	31.0	42.5
2010	426.5	28.5	34.5	33.0	30.5	33.5	33.5	47.0	49.0	37.5	46.0	39.5	14.0
2009	361.0	28.5	0	20.5	29.0	39.5	31.5	35.0	38.0	47.5	39.0	31.0	21.5
2008	414.0	24.5	32.5	35.5	40.0	38.5	35.5	40.5	45.5	42.0	39.0	18.5	22.0
2007	461.5	28.5	33.0	39.0	32.0	34.0	38.0	48.0	50.5	33.5	37.0	65.0	23.0
2006	448.5	39.5	29.5	35.0	29.0	39.0	46.0	45.0	50.5	63.5	34.0	16.5	21.0
2005	384.5	20.0	23.0	33.0	24.0	39.0	36.5	52.0	45.0	39.5	32.0	13.0	27.5
2004	364.0	26.0	33.0	31.0	30.0	28.5	33.5	37.5	42.5	31.0	22.5	25.5	23.0
2003	357.5	31.0	24.5	21.0	32.0	25.5	27.5	33.0	32.5	30.0	27.5	46.5	26.5
2002	339.5	26.5	27.0	26.0	23.0	24.5	30.0	30.5	42.5	36.5	29.0	22.0	22.0
2001	404.5	19.5	31.0	24.5	51.0	36.5	34.5	49.5	36.0	31.5	36.5	23.5	30.5
2000	373.0	19.5	42.0	23.0	31.5	41.5	36.0	23.0	42.0	26.5	38.0	23.0	27.0
1999	324.0	20.5	24.5	25.5	20.5	20.5	34.0	27.5	42.5	26.5	23.5	31.0	27.5
1998	381.5	25.0	22.0	27.0	30.0	23.0	40.5	40.5	41.5	43.5	29.0	27.0	32.5
1997	315.0	15.0	28.0	27.0	43.0	28.0	23.5	27.0	38.5	36.5	0	24.0	24.5
1996	435.0	29.5	33.0	34.0	42.5	25.5	23.0	41.0	48.0	29.5	41.0	31.0	57.0
1995	352.5	28.5	24.0	24.5	26.5	27.5	32.0	21.5	34.5	43.0	26.0	27.0	37.5
1994	375.0	53.0	0	36.0	27.0	31.5	31.5	30.0	35.0	30.0	44.0	28.0	29.0
1993	325.0	14.0	22.0	39.0	26.0	26.0	33.0	27.0	40.0	23.0	22.0	34.0	19.0
1992	198.0	11.0	10.0	20.0	13.0	9.0	26.0	20.0	20.0	22.0	16.0	13.0	18.0
1991	150.0	10.0	18.0	3.0	16.0	13.0	16.0	19.0	13.0	6.0	16.0	11.0	9.0

Date	BBO ONLINE GAMES	Session	Tables		sun	mon	tue	wed	thur	fri	sat
5/16/21 12/29/21	BBO ONLINE GAMEs #45016 Pairs Durango Sun 2:15 PM Open #43620 Durango Wednesday 1:30 PM Pairs	Session Sun Aft Wed Aft	5					5			
		tables games held avg tables	769.0 158.0 4.9	769.0	151.0 32 4.7	194.0 33 5.9	115.0 26 4.4	138.0 31 4.5	137.0 29 4.7	19.0 4 4.8	15.0 3 5.0
5/15/21	F2F GAMES Open Pairs Sat Open Pairs Tuesday	Sat Aft Tue Eve	3 4								3
12/21/21	Open Pairs Tuesday						96.0			94.0	
		tables games held avg tables	91.0	297.0		58.5 22 2.7	96.0 23 4.2		18 2.5	94.0 27 3.5	3.0 1 3.0