

REGULAR MONTHLY COUNCIL MEETING REPORT
MONTH OF SEPTEMBER, 2005

OPENING:

- (1) Are 4 Executive Board Members Present? (yes)
- a. Christine Torres
 - b. Darby McDonald
 - c. Ron Torres
 - d. Teon Jones
 - e. Keri Roberts

OLD BUSINESS:

- (1) Vote on old business from the preceeding month.
- a. None

NEW BUSINESS:

- (1) The Condition of the Association is good...
- a. Treasurer Report...
 - 1. Register Balance \$3,955.72
 - 2. Unpaid Bills...
 - A. Pacific Northwest Team Sports \$507.71
 - B. Kitsap Sports \$1,474.79
 - C. DTI \$776.32
 - D. KPAPWA \$1,725.00
 - 3. Paid out...
 - 4. Deposits...
 - b. Everything has been put on hold until next month's meeting to prepare for the football Championship.

CLOSING:

- (1) Motion to Adjourn and Second Made. End of Meeting.

REPORT VERIFIED BY:

PRESIDENT: Darby McDonald

DATE: September 14, 2005

or
TREASURER: _____

DATE: _____

or
BOARD: _____

DATE: _____