	NG LODGES	, CHAPTERS, A	AND APPENDANT BODIES WERE	PRESENT:	
Lodges & Chapters	Present	Absent	Appendant Bodies	Present	Absent
Prince Hall No. 1	<b>√</b>		Mt. Sinai No. 135	<b>✓</b>	
Mt. Nebo No. 67		<b>√</b>	Mt. Ararat No. 5	<b>√</b>	$\perp$
Kirjathjearim No. 104	<b>√</b>		Apollo No. 1	<b>√</b>	
Capitol Hill No. 251	<b>√</b>		J.A. Henry No. 48	<b>√</b>	
Rock City No. 272		<b>√</b>	Hella Temple No. 105		$\checkmark$
ames A. Myers No. 349	$\checkmark$		York Rite Women	<b>√</b>	
Electa No. 1		<b>√</b>	St. Mary Golden Circle	$\checkmark$	
Naomi No. 3	<b>√</b>		Hella Court No. 76		<b>1</b>
Golden Star No. 74		<b>√</b>			
Capitol Hill No. 133		<b>√</b>			
Eclipse No. 220	<b>/</b>				
			were read andAp	pproved	
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COMMUNICATIONS:	
BUSINESS:	F.A.M. Margin Notations: Finance = F, Action = A, Motion = M
Meeting Started at 7:07PM	
- Opening Prayer by James Kelly	
Highlights included the following:     Insurance change to BiBerk 2.4M poles.     Association having line of credit with	Regions for supplies, security, and insurance payments
- Waiting for strong storm to file claim - Two 75in TVs with stand and extensi	for new roof ion cords purchased. Thanks to PM Jared Wright for the assistance
- Upcoming Projects: - Security Mailbox - Toilets downstairs - Painting downstairs	
- Finances - We collected 85% of the rent for Jan 20 - There are 2 Lodges and 1 Chapter with - There are 3 appendant bodies with outs	outstanding rent for this time period
- No questions during Q&A	
- Closing prayer given by Robert Price	
Meeting Closed at 7:25PM	

BUSINESS (Cont.):	F.A.M. Margin Notations: Finance = F, Action = A, Motion = M

BUSINESS (Cont.):	F.A.M. Margin Notations: Finance = F, Action = A, Motion = M

## **GENERAL RECEIPTS**

Payer	Check #	RE:	Amount
1.		RE:	
2.		RE:	
3.		RE:	
4.		RE:	
5.		RE:	
6.		RE:	
7.		RE:	
8.		RE:	
9.		RE:	
10.		RE:	
11.		RE:	
12.		RE:	
13.		RE:	
14.		RE:	
15.		RE:	

General Total From Above \$ \_\_\_\_\_ **\$** 0.00 **A** 

**DISBURSEMENTS:** The following bills were presented and ordered paid:

Payer	Check #	RE:	Amount
1.		RE:	
2.		RE:	
3.		RE:	
4.		RE:	
5.		RE:	
6.		RE:	
7.		RE:	
8.		RE:	
9.		RE:	
10.		RE:	
11.		RE:	
12.		RE:	
13.		RE:	
14.		RE:	
15.		RE:	

Disbursement Total From Above \$ \_\_\_\_\_ **D** 

1.	Balance Brought Forward	\$	\$ 53,238.90	+
2.	Receipts: (A)	\$	\$ 0.00	+
3.	Less Disbursement Total From Above: (D)	\$(	\$ 0.00	)-
4.	Balance on Hand	\$	\$ 53,238.90	
5.	Balance Forward for Next RSC:	\$	\$ 53,238.90	

No further business appearing the minutes were read and approved, and the Association closed.

Attested:	Secretary.	Received from Sec.		/100 \$
<u></u>		•	 1000	

Affirmed: \_\_\_\_\_ Treasurer, under the authority of the President \_\_\_\_\_

