

Milroy, Shannon

From: noreply@civicplus.com
Sent: Sunday, March 24, 2024 3:30 PM
To: ATax Communications
Subject: Online Form Submittal: Accommodations Tax Grant Application

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Accommodations Tax Grant Application

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Accommodations Tax Grant Application Instructions	Accommodations Tax Grant Application Instructions
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Accommodations Tax Grant Application Instructions	I have read and acknowledged the Town of Bluffton, SC Accommodations Tax Grant Application Instructions.
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(Section Break)

Application Date	3/25/2024
Full Legal Organization Name	Society of Bluffton Artists
Project Name	30th year Anniversary
Total Project Costs	40,000
Total ATAX Funds Requested	20,000
Percent of Total Budget	50%
Address	6 Church Street

Street Address Line 2	PO Box 1972
City	Bluffton
State	SC
Zip Code	29910

Applicant must be designated as a non-profit entity to receive ATAX funds. Please include a copy of your organization's non-profit status, such as your IRS Designation Letter.

[state charity regis..pdf](#)

Please upload a copy of your current Town of Bluffton Business License, which is required of all applicants.

[Report Permit53159_638464765308655611.pdf](#)

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Organization Primary Point of Contact

First Name	Mary Ann
Last Name	Burgeson
Title	President
Phone Number	843 816 3776
E-mail Address	sobaupdates@sobagallery.com

(Section Break)

Organization Secondary Point of Contact

First Name	John
Last Name	Kenney
Title	Treasurer
Phone Number	434 960 3622

E-mail Address sobaupdates@sobagallery.com

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Project Description: This is our 30th year of operating in Old Town Bluffton. We are celebrating by having advertising blitz, social media to our thousands of followers, festive events on our lawn and porch to attract tourists and visitors, a Gala to celebrate all of SOBA's contributions to the community with news articles and interviews and pictures in all of South Carolina as well as adjoining states media contacts.

All advertising/marketing paid for with Town of Bluffton Accommodations Tax dollars must incorporate the branding shown here: **Town of Bluffton Brand Standards. The use of the Town's logo must meet the design standards outlined at the aforementioned link and be approved by the Town. Designs may be submitted electronically using this **link**. Please allow five (5) business days for approval.**

Impact on or Benefit to Tourism: Our impact on tourism has been on going since Bluffton was designated a Art Cultural Center for the state. We spread the word and the feeling that Bluffton is a warm and welcoming destination with a multitude of attractions to entertain guests. We sponsor or participate in all local events such a the festivals and art walks and everything that Old Town Bluffton Merchants schedules. Over 70% of our guests that visit the gallery are from out of the area.

***“Tourist”* means a person who does not reside within the corporate limits of the Town or within a Town zip code that takes a trip into the corporate limits of the Town for any purpose, except daily commuting to and from work.**

***“Travel”* and *“Tourism”* mean the action and activities of people taking trips outside their home communities for any purpose, except daily commuting to and from work.**

(Section Break)

Project/Event Start & End Date: 1/1/2024 - 12/31/2024

Multi-Year Project/Event? No

Permits Required, if any: none

Additional Comments: Our goal is to stay in Bluffton for another 30 years and to that aim we will be looking into purchasing a permanent home here in Old Town. In order to do that we will need the support of the Town of Bluffton and other sponsors. Therefore we need to impress every one with our value in bringing in visitors and clients. And with the services we offer like classes which attract not only residents but summer visitors as well. We support all things Bluffton from our beautiful art of our surroundings, to loaning art to enhance other business as well. This is all to make our home look great and make people want to return and we are confident that we do!

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

FINANCIAL INFORMATION

Project/Event Line Item [SOBA 23-24 Budget revision3-23-24.ods](#)
Budget

Most Recent Fiscal Year [SOBA - FEBRUARY 2024 BANK REC, AND PROFIT AND LOSS.pdf](#)
Balance Sheet and
Profit and Loss
Accounting Statement

Financial Guarantee [SOBA Minutes March 2024.pdf](#)

Applicant must provide a copy of official minutes wherein the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion.

(Section Break)

Please list all contributions made to the project/event by the sponsoring organization. This shall include both monetary and in-kind goods and/or services, as applicable.

Contribution	from our working budget
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Amount/Value	20,000
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Contribution	volunteer hours
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Amount/Value	10,000
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(Section Break)

Have you requested, received or been awarded funding from other sources or organizations (including additional ATAX funds from other local entities) for this project/event?	No
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If yes, please list all sources and amounts:

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

PRIOR RECIPIENT'S REPORT

If your organization has received ATAX funding from the Town of Bluffton in previous years, you must complete the below information. Only the information for the most recent round of funding is required.

If you have not received ATAX funding from the Town of Bluffton, please answer "No" and skip this section, and sign and submit your application.

Has your organization previously received ATAX funds from the Town of Bluffton?	Yes
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Project/Event Name	Expanding our Marketing reach
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Year	2023
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Amount Awarded	15,000
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Was project completed?	Yes
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How were the funds used?	To advertise our events, classes, visitor opportunities, in ads, articles, pictures and social media
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What impact did this project/event have on the community or benefit tourism?	We have a guest book that we request guests to sign. It has recorded a steady increase in tourist visitors.
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Describe how the tourism data was measured.

(Section Break)

Please provide the project/event budgets for the previous two (2) years.

Field not completed.

Additional Comments

Field not completed.

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

All applicants will be required to come before the Accommodations Tax Advisory Committee (ATAC) and answer any and all questions when scheduled to do so.

Any organization awarded funds for advertising/marketing must incorporate the Bluffton Heart of the Lowcountry brand logo in all promotional materials and advertising.

The South Carolina Freedom of Information Act (FOIA) defines a “public body” as any organization or corporation supported in whole or in part by public funds or expending public funds. If awarded, your organization’s acceptance of public funds from the Town of Bluffton may cause your organization to come within the meaning of “public body” as defined by the Freedom of Information Act. S.C. Code Ann. §30-4-10, et seq. (Supp. 2002). Accordingly, this is to advise that by accepting public funds, your organization may be subject to the South Carolina Freedom of Information Act.

By submitting this application, the organization certifies that it has read and understands the paragraphs above. The organization additionally certifies that it does not discriminate in any manner on the basis of race, color, national origin, age, sex, disability, religion, or language and that all funds that may be received by the applicant organization from the Town of Bluffton, South Carolina will be solely used for the purposes set forth in this application and will comply with all laws and statutes, including the South Carolina Code of Laws regarding Allocations of Accommodations Tax Revenues.

**By typing your name below, you are signing this application electronically.
You agree that your electronic signature is the legal equivalent of your
manual signature on this application.**

Signature	Mary Ann Burgeson
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Signatory's Title or Position	President
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CINCINNATI OH 45999-0038

In reply refer to: 0248367576
 Sep. 05, 2014 LTR 4168C 0
 74-3012888 000000 00

00022034
 BODC: TE

SOCIETY OF BLUFFTON ARTISTS INC
 X DAVID POST TREASURER
 PO BOX 1972
 BLUFFTON SC 29910

.8964

Employer Identification Number: 74-3012888
 Person to Contact: Ms. Yates
 Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Aug. 26, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in February 2002.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Requests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/efo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

C-6



State of South Carolina
Office of the Secretary of State
The Honorable Mark Hammond

1/9/2023

Society of Bluffton Artists
Marie Burgeson
PO BOX 1972
BLUFFTON, SC29910-1972

RE: Registration Confirmation

Charity Public ID: P10294

Dear Marie Burgeson :

This letter confirms that the Secretary of State's Office has received and accepted your Registration, therefore, your charitable organization is in compliance with the registration requirement of the "South Carolina Solicitation of Charitable Funds Act." The registration of your charitable organization will expire on 1/15/2024.

If any of the information on your Registration form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization.

If you have not yet filed your annual financial report or an extension for the annual financial report, the annual financial report is still due 4½ months after the close of your fiscal year.

- Annual financial reports must either be submitted on the Internal Revenue Service Form 990 or 990-EZ or the Secretary of State's Annual Financial Report Form.
- If you wish to extend the filing of that form with us, please submit a written request by email or fax to our office using the contact information below. Failure to submit the annual financial report may result in an administrative fine of up to \$2,000.00.

If you have any questions or concerns, please visit our website at www.sos.sc.gov or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", followed by a long horizontal line.

Kimberly S. Wickersham
Director, Division of Public Charities

TOWN OF BLUFFTON

TOWN OF BLUFFTON -

Expires:04/30/2025

License No. 24-03-0508
03/19/2024

Business Name: Society of Bluffton
Artists

NAICS Title: Fine Arts Schools

**Business DBA
Name:** SOBA

Business Type:
ART STUDIO/CLASSES

Physical Address:
8 CHURCH ST
BLUFFTON SC 29910

NON-TRANSFERABLE | TO BE PLACED IN A CONSPICUOUS PLACE

Section 6-21 Purpose and Duration of Business License

ALL BUSINESSES LOCATED IN THE TOWN OF BLUFFTON MUST POST THE BUSINESS LICENSE IN A VISIBLE LOCATION WITHIN THE BUSINESS LOCATION AS REFERENCED ABOVE AND IS VALID FOR THIS LOCATION ONLY. ALL BUSINESSES LOCATED OUTSIDE THE TOWN OF BLUFFTON MUST KEEP A CURRENT COPY WHILE CONDUCTING BUSINESS INSIDE THE TOWN OF BLUFFTON. CHANGE IN LOCATION OR OWNERSHIP REQUIRES A NEW LICENSE. IF THE BUSINESS IS CLOSED, CONTACT OUR OFFICE AT 843-706-4501 TO UPDATE ACCOUNT.

John Kenney
John Kenney
8 Church St
Bluffton, SC 29910

SOBA	budget fy 23	Actual	2023-24 budget
Income			
Art Sales	150000	134484.81	140000
Bluffton A-Tax	13000	8388.14	8000
art school	42000	47612	48000
Holiday Boutique	2500	5655.2	6000
Hughes Art Fund			
Interest income	50	132.65	3200
Judge Show	5600	4825	5000
Membership Dues	25000	29050	29000
fund raiser		398	5000
Other Income Scholarship Fund			
Total Income	238150	230544	244200
Cost of Goods Sold			
Art Class Expense	1300	2322.9	2400
Art Teacher expense	30000	31784.45	32000
Total Art Class Expense	31300	34167.35	34400
Artist Commissions	97500	100861.16	91000
Total Cost of Goods Sold	128800	135028	125400
Gross Profit	109359	95516	118800
Expenses			
Accounting & Professional Fees	7000	7981.25	8000
Advertising & Marketing	15000	16476	40000
CC, Disc, & Paypal Charges	900	501	600
Dues & subscriptions	350	166	500
Insurance	350	1288	1550
Judge Show expenses	510		0
Judge show - advertising			
Total Judge Show expenses	5600	4734	5000
Landscaping Expense	2800	2640	2700
Miscellaneous Expenses			
Postage	400	285	300
fund raiser			3000
Printing & Signage	1600	169	200
Repair & Maintenance	2500	5387	2000
Scholarships Paid			
Show Expenses			0
Square Fees	5500	6290	6500
Supplies, Office & Operating	2500	5235	5000
Taxes & Licenses	51.85	51.85	51.85
-internet telephone	1500	944	1000
rent	47275	43186	45345
Utilities - Electric	3500	3095	3200
Utilities - Internet			
Utilities - Water	500	475	500
Total Expenses	97836.85	98904.1	125446.85...
Net Operating Income			
Other Income			0
Net Other Income	0		
Net Income	11523	-3388	-6646.85

Soba

Profit and Loss

February 2024

	TOTAL	
	FEB 2024	SEP 2023 - FEB 2024 (YTD)
Income		
Art Sales	12,549.00	79,314.02
Art Sales - Student	885.00	885.00
Art School Income	4,865.00	33,778.00
Art School Rent Income	150.00	475.00
Bluffton A-Tax	3,088.74	14,318.93
Donations		16,510.00
Holiday Boutique		6,865.00
Interest income	2.08	537.03
Judge Show	1,875.00	6,875.00
Membership Dues	675.00	7,425.00
Other Income	13.00	148.84
Total Income	\$24,102.82	\$167,131.82
Cost of Goods Sold		
Art Class Expense	137.00	572.35
Art Teacher expense	5,751.85	18,012.87
Total Art Class Expense	5,888.85	18,585.22
Artist Commissions	8,052.30	56,044.43
Artist Commissions - Student	885.00	885.00
Total Cost of Goods Sold	\$14,826.15	\$75,514.65
GROSS PROFIT	\$9,276.67	\$91,617.17
Expenses		
Accounting & Professional Fees	636.95	4,832.02
Advertising & Marketing	1,994.56	13,372.23
CC, Disc, & Paypal Charges	38.83	163.06
Insurance		674.00
Interest		3.24
Judge Show expenses	10.20	71.06
Judge show - advertising		550.00
Total Judge Show expenses	10.20	621.06
Landscaping Expense	200.00	1,200.00
Postage		264.00
Printing & Signage		112.13
Rent	3,780.00	21,306.00
Repair & Maintenance	1,274.00	1,902.77
Square Fees	562.04	3,739.21
Supplies, Office & Operating	1,326.19	4,070.08
Taxes & Licenses		51.85
Telephone / Internet	137.97	413.91
Utilities - Electric	286.32	1,626.90

	TOTAL	
	FEB 2024	SEP 2023 - FEB 2024 (YTD)
Utilities - Water	41.46	306.48
Total Expenses	\$10,288.52	\$54,658.94
NET OPERATING INCOME	\$ -1,011.85	\$36,958.23
NET INCOME	\$ -1,011.85	\$36,958.23

Operating Account, Period Ending 02/29/2024

RECONCILIATION REPORT

Reconciled on: 03/11/2024

Reconciled by: Carolyn Raffo

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	53,747.91
Interest earned.....	2.08
Checks and payments cleared (60).....	-18,343.00
Deposits and other credits cleared (28).....	25,618.49
Statement ending balance.....	61,025.48
Uncleared transactions as of 02/29/2024.....	-20,377.18
Register balance as of 02/29/2024.....	40,648.30
Cleared transactions after 02/29/2024.....	0.00
Uncleared transactions after 02/29/2024.....	-6,045.43
Register balance as of 03/11/2024.....	34,602.87

Details

Checks and payments cleared (60)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/30/2023	Bill Payment	10273	Nancy Huson	-23.40
12/30/2023	Bill Payment	10318	Jennilea O'Connor	-19.50
12/30/2023	Bill Payment	10321	Karen Richards	-44.20
12/30/2023	Bill Payment	10337	Sandra Campeau	-19.50
12/30/2023	Bill Payment	10341	Terry Brennan	-227.50
12/30/2023	Bill Payment	10343	Theofano Sevastos	-9.75
12/31/2023	Bill Payment	10294	Bonnie Wade Mucia	-143.00
12/31/2023	Bill Payment	10317	Jeanne Francisco	-9.75
01/31/2024	Bill Payment	10377	Lynne Drake	-354.25
01/31/2024	Bill Payment	10378	Marie Camenares	-29.25
01/31/2024	Bill Payment	10379	Mary Gentile	-2,050.75
01/31/2024	Bill Payment	10380	Mary Treadwell	-211.25
01/31/2024	Bill Payment	10381	Maxine Uttal	-19.50
01/31/2024	Bill Payment	10382	Omega	-80.25
01/31/2024	Bill Payment	10383	Pamela Davis	-243.75
01/31/2024	Bill Payment	10384	Robert White	-149.50
01/31/2024	Bill Payment	10385	Ruth McCully	-91.00
01/31/2024	Bill Payment	10386	Sandra Campeau	-383.50
01/31/2024	Bill Payment	10387	Sheryl Winn	-42.25
01/31/2024	Bill Payment	10388	SL Schuena Inc.	-12.96
01/31/2024	Bill Payment	10389	Steven Higgins	-61.75
01/31/2024	Bill Payment	10390	Tarcisio Ciancio	-9.75
01/31/2024	Bill Payment	10391	Terrie White	-265.55
01/31/2024	Bill Payment	10392	The Bluffton Sun/Hilton Head ...	-201.00
01/31/2024	Bill Payment	10394	Virginia Cassidy	-146.25
01/31/2024	Bill Payment	10395	Amando Santos	-200.00
01/31/2024	Bill Payment	10396	Maria del Rosario Alvarado	-80.00
01/31/2024	Bill Payment	10397	Danielle Connolly	-26.00
01/31/2024	Bill Payment	10376	Lisa Dunaj	-802.10
01/31/2024	Bill Payment	10375	Lettie Husson	-32.50
01/31/2024	Bill Payment	10374	Karen Serafini	-581.75
01/31/2024	Bill Payment	10373	Karen Russell	-29.25
01/31/2024	Bill Payment	10372	Karen Magill	-198.25
01/31/2024	Bill Payment	10371	Julia Kamenskikh	-178.75
01/31/2024	Bill Payment	10368	HHL-Bluffton Chamber of Com...	-950.00
01/31/2024	Bill Payment	10369	Janet Urbanic	-62.40
01/31/2024	Bill Payment	10370	Joan McKeever	-31.20
01/31/2024	Bill Payment	10367	Heather Wannamaker	-227.50
01/31/2024	Bill Payment	10366	Glenn & Glenn, LLC	-3,970.00

DATE	TYPE	REF NO.	PAYEE	Attachment 2	AMOUNT (USD)
01/31/2024	Bill Payment	10365	Frank Bright		-81.25
01/31/2024	Bill Payment	10363	Doris Jones Vargas		-222.30
01/31/2024	Bill Payment	10362	Donna Raines		-130.00
01/31/2024	Bill Payment	10361	Dianne Mertins		-55.25
01/31/2024	Bill Payment	10360	Christy Chen		-55.25
01/31/2024	Bill Payment	10352	Anita Stephens		-289.25
01/31/2024	Bill Payment	10353	Barbara Pecce		-227.50
01/31/2024	Bill Payment	10354	Brenda Fallon		-29.25
01/31/2024	Bill Payment	10355	Burrell		-132.30
01/31/2024	Bill Payment	10356	Carol Dombrowski		-16.25
01/31/2024	Bill Payment	10357	Carolyn Raffo		-530.00
01/31/2024	Bill Payment	10358	Catherine Thiem		-152.75
01/31/2024	Bill Payment	10359	Christine Crotty		-77.35
02/02/2024	Bill Payment	1	Equity Payment Inc		-38.83
02/03/2024	Bill Payment	1	Beafort-Jasper Water & Sewe...		-41.46
02/03/2024	Bill Payment	2	Momentun Media Group Inc		-684.00
02/14/2024	Bill Payment	10398	The Bluffton Sun/Hilton Head ...		-138.00
02/15/2024	Bill Payment	2	VISA		-1,000.00
02/20/2024	Sales Tax Payment				-637.16
02/21/2024	Bill Payment	10030	Janet C Stevens, LLC		-312.04
02/21/2024	Bill Payment	10400	Keys and Son, LLC		-1,274.00
Total					-18,343.00

Deposits and other credits cleared (28)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/31/2024	Deposit		Sales Customer	2,005.36
01/31/2024	Sales Receipt	3348	Sales Customer	423.61
02/01/2024	Sales Receipt	3357	Sales Customer	553.52
02/02/2024	Sales Receipt	3358	Sales Customer	493.06
02/04/2024	Sales Receipt	3359		925.52
02/05/2024	Sales Receipt	3361	Sales Customer	326.94
02/06/2024	Sales Receipt	3362	Sales Customer	359.40
02/07/2024	Sales Receipt	3364	Sales Customer	329.23
02/08/2024	Sales Receipt	3365	Sales Customer	1,484.67
02/09/2024	Sales Receipt	3367	Sales Customer	3,887.75
02/10/2024	Sales Receipt	3370	Sales Customer	1,893.64
02/12/2024	Sales Receipt	3372	Sales Customer	401.68
02/13/2024	Sales Receipt	3374	Sales Customer	619.57
02/14/2024	Deposit		Sales Customer	375.00
02/14/2024	Sales Receipt	3380	Sales Customer	438.89
02/15/2024	Sales Receipt	3381	Sales Customer	227.30
02/16/2024	Sales Receipt	3384	Sales Customer	1,359.71
02/18/2024	Sales Receipt	3385	Sales Customer	1,335.82
02/19/2024	Sales Receipt	3387	Sales Customer	164.74
02/20/2024	Sales Receipt	3388	Sales Customer	680.67
02/21/2024	Sales Receipt	3389	Sales Customer	353.76
02/22/2024	Sales Receipt	3391	Sales Customer	178.52
02/23/2024	Sales Receipt	3392	Sales Customer	224.76
02/24/2024	Sales Receipt	3394	Sales Customer	535.51
02/26/2024	Sales Receipt	3396	Sales Customer	154.99
02/27/2024	Sales Receipt	3397	Sales Customer	535.67
02/28/2024	Sales Receipt	3399	Sales Customer	293.47
02/29/2024	Deposit		Sales Customer	5,055.73
Total				25,618.49

Additional Information

Uncleared checks and payments as of 02/29/2024

DATE	TYPE	REF NO.	PAYEE	Attachment 2	AMOUNT (USD)
06/30/2023	Bill Payment	9998	David Vance		-10.40
10/31/2023	Bill Payment	10220	Ann Hyde		-97.37
12/14/2023	Bill Payment	1	Beafort-Jasper Water & Sewe...		-47.27
12/31/2023	Bill Payment	10309	Floyd Rees		-178.75
01/31/2024	Bill Payment	10364	Fish Cat Design, LLC		-30.55
01/31/2024	Bill Payment	10393	Theresa King		-35.10
02/29/2024	Bill Payment	10487	Ruth McCully		-146.25
02/29/2024	Bill Payment	10488	Sandy Rhodes		-373.75
02/29/2024	Bill Payment	10489	SL Schuena Inc.		-56.95
02/29/2024	Bill Payment	10490	Sue Mentis		-130.00
02/29/2024	Bill Payment	10491	Tarcisio Ciancio		-58.50
02/29/2024	Bill Payment	10492	Terrie White		-444.50
02/29/2024	Bill Payment	10493	Theofano Sevastos		-9.75
02/29/2024	Bill Payment	10494	Theresa King		-11.70
02/29/2024	Bill Payment	10495	Virginia Cassidy		-211.25
02/29/2024	Bill Payment	10496	Sandy Rhodes		-10.20
02/29/2024	Bill Payment	10416	Amando Santos		-200.00
02/29/2024	Bill Payment	10417	David Rankin		-4,072.25
02/29/2024	Bill Payment	1	Bragg		-950.00
02/29/2024	Bill Payment	2	Dominion Energy		-286.32
02/29/2024	Bill Payment	10431	Anita Stephens		-19.50
02/29/2024	Bill Payment	10432	Anthony Collichio		-455.00
02/29/2024	Bill Payment	10433	Barbara Pecce		-57.00
02/29/2024	Bill Payment	10434	Bonnie Wade Mucia		-35.75
02/29/2024	Bill Payment	10435	Burrell		-1,168.80
02/29/2024	Bill Payment	10436	Carol Dombrowski		-36.04
02/29/2024	Bill Payment	10437	Carol Dulude		-130.00
02/29/2024	Bill Payment	10438	Carol Iglesias		-377.00
02/29/2024	Bill Payment	10439	Carolyn Raffo		-580.00
02/29/2024	Bill Payment	10440	Catherine Thiem		-312.00
02/29/2024	Bill Payment	10441	Christine Crotty		-13.00
02/29/2024	Bill Payment	10442	Christy Chen		-81.25
02/29/2024	Bill Payment	10443	Dianne Mertins		-110.50
02/29/2024	Bill Payment	10444	Donna Raines		-149.50
02/29/2024	Bill Payment	10445	Doris Jones Vargas		-149.50
02/29/2024	Bill Payment	10446	Fish Cat Design, LLC		-33.15
02/29/2024	Bill Payment	10447	Frank Bright		-26.00
02/29/2024	Bill Payment	10448	George (Pete) W. Schramm		-61.75
02/29/2024	Bill Payment	10449	Gerardo Rodriguez		-110.00
02/29/2024	Bill Payment	10450	Glenn & Glenn, LLC		-3,970.00
02/29/2024	Bill Payment	10451	Haldora bjornsson		-35.10
02/29/2024	Bill Payment	10452	Hannah Fulton		-90.00
02/29/2024	Bill Payment	10453	Harley Rose Galvin		-50.00
02/29/2024	Bill Payment	10454	Heather Matuzak		-80.00
02/29/2024	Bill Payment	1	Isabella Robertello		-85.00
02/29/2024	Bill Payment	10455	Jaclyn Odom		-50.00
02/29/2024	Bill Payment	10456	Jacqueline Schletter		-48.75
02/29/2024	Bill Payment	10457	Janet Urbanic		-248.95
02/29/2024	Bill Payment	10458	Jeanne Francisco		-29.25
02/29/2024	Bill Payment	10459	Jennilea O'Connor		-61.75
02/29/2024	Bill Payment	10460	Joan McKeever		-86.45
02/29/2024	Bill Payment	10461	John Meckley		-650.00
02/29/2024	Bill Payment	10462	Jojo Dima		-45.00
02/29/2024	Bill Payment	10463	Julia Kamenskikh		-308.75
02/29/2024	Bill Payment	10464	Karen Alt		-146.25
02/29/2024	Bill Payment	10465	Karen Magill		-286.00
02/29/2024	Bill Payment	10466	Karen Russell		-26.00
02/29/2024	Bill Payment	10467	Kate Goldstein		-65.00
02/29/2024	Bill Payment	10468	Leah Nadolski		-45.00
02/29/2024	Bill Payment	10469	Leslie Gayle		-9.75
02/29/2024	Bill Payment	10470	Lettie Husson		-26.00
02/29/2024	Bill Payment	10471	Lisa Dunaj		-2,148.90
02/29/2024	Bill Payment	10472	Locke		-260.00
02/29/2024	Bill Payment	10473	Lucia Carbone		-50.00

DATE	TYPE	REF NO.	PAYEE	Attachment 2	AMOUNT (USD)
02/29/2024	Bill Payment	10474	Lynne Drake		-341.25
02/29/2024	Bill Payment	10475	Madeline Holmes		-65.00
02/29/2024	Bill Payment	10476	Margaret W Smith		-19.50
02/29/2024	Bill Payment	10477	Marie Camenares		-162.50
02/29/2024	Bill Payment	10478	Mary Ann Burgeson		-56.69
02/29/2024	Bill Payment	10479	Mary Treadwell		-11.70
02/29/2024	Bill Payment	10480	Meghan Mayer		-40.00
02/29/2024	Bill Payment	10481	Mia Caren		-45.00
02/29/2024	Bill Payment	10482	Michele Maffei		-260.00
02/29/2024	Bill Payment	10483	Nicholas Dimona		-32.50
02/29/2024	Bill Payment	10484	Patricia Vollmer		-169.00
02/29/2024	Bill Payment	10485	Riley Giglio		-65.00
02/29/2024	Bill Payment	10486	Robert White		-217.10

Total -21,653.74

Uncleared deposits and other credits as of 02/29/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/29/2024	Sales Receipt	3400	Sales Customer	660.92
02/29/2024	Deposit		Sales Customer	615.64

Total 1,276.56

Uncleared checks and payments after 02/29/2024

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/04/2024	Bill Payment	1	Beafort-Jasper Water & Sewe...	-42.62
03/05/2024	Bill Payment	10497	Greg Barnes	-500.00
03/05/2024	Bill Payment	10513	Susan Grilli	-100.00
03/05/2024	Bill Payment	10506	Steven Higgins	-200.00
03/05/2024	Bill Payment	10501	Philip Palmer	-300.00
03/05/2024	Bill Payment	10514	Marianne Stillwagon	-100.00
03/05/2024	Bill Payment	10510	Anita Stephens	-200.00
03/05/2024	Bill Payment	10507	Barbara Pecce	-200.00
03/05/2024	Bill Payment	10504	Boisvert	-300.00
03/05/2024	Bill Payment	10515	Carol Iglesias	-100.00
03/05/2024	Bill Payment	10508	Connie Rigdon	-200.00
03/05/2024	Bill Payment	10500	Donna Raines	-300.00
03/05/2024	Bill Payment	10509	Heather Constanza	-200.00
03/05/2024	Bill Payment	10505	Jacqueline Schletter	-300.00
03/05/2024	Bill Payment	10498	Jane Capraro	-500.00
03/05/2024	Bill Payment	10499	Karen Serafini	-300.00
03/05/2024	Bill Payment	10511	Kendra Natter	-100.00
03/05/2024	Bill Payment	10512	Lauren Terrett	-100.00
03/05/2024	Bill Payment	10503	Margaret W Smith	-300.00
03/09/2024	Bill Payment	10519	HHL-Bluffton Chamber of Com...	-185.00
03/09/2024	Bill Payment	10517	Omega	-35.31
03/09/2024	Bill Payment	10516	Greg Barnes	-1,482.50

Total -6,045.43

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ACCOUNT:

Attachment 2
PAGE: 1
70015765 02/29/2024

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SOCIETY OF BLUFFTON ARTIST INC
PO BOX 1972
BLUFFTON SC 29910-1972

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INTEREST CHECKING ACCOUNT 70015765

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/24	53,747.91
Square Inc 240201P2 L208854672359		423.61	02/01/24	54,171.52
CHECK # 10343	9.75		02/01/24	54,161.77
INTEREST		2.08	02/01/24	54,163.85
Square Inc 240202P2 L208854888595		553.52	02/02/24	54,717.37
BANKCARD MTOT DISC 510165280102831				
	38.83		02/02/24	54,678.54
CHECK # 10317	9.75		02/02/24	54,668.79
Square Inc 240205P2 L208855197402		493.06	02/05/24	55,161.85
Square Inc 240205P2 L208855197403		925.52	02/05/24	56,087.37
DEPOSIT		2,005.36	02/05/24	58,092.73
CHECK # 10318	19.50		02/05/24	58,073.23
Square Inc 240206P2 L208855413232		326.94	02/06/24	58,400.17
Beaufort-Jasper UTILITY 259352	41.46		02/06/24	58,358.71
MOMENTUM MEDIA G LOCALLIFES M80257356556				
	684.00		02/06/24	57,674.71
CHECK # 10353	227.50		02/06/24	57,447.21
CHECK # 10377	354.25		02/06/24	57,092.96
CHECK # 10379	2,050.75		02/06/24	55,042.21
Square Inc 240207P2 L208855582378		359.40	02/07/24	55,401.61
CHECK # 10355	132.30		02/07/24	55,269.31
CHECK # 10383	243.75		02/07/24	55,025.56
Square Inc 240208P2 L208855781170		329.23	02/08/24	55,354.79
Square Inc 240209P2 L208855957656		1,484.67	02/09/24	56,839.46
CHECK # 10373	29.25		02/09/24	56,810.21
CHECK # 10360	55.25		02/09/24	56,754.96
CHECK # 10389	61.75		02/09/24	56,693.21
CHECK # 10394	146.25		02/09/24	56,546.96
CHECK # 10358	152.75		02/09/24	56,394.21
CHECK # 10380	211.25		02/09/24	56,182.96
CHECK # 10391	265.55		02/09/24	55,917.41

CHECK # 10357	530.00	02/09/24	55,387.41
CHECK # 10374	581.75	02/09/24	54,805.66
CHECK # 10376	802.10	02/09/24	54,003.56

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SOCIETY OF BLUFFTON ARTIST INC

INTEREST CHECKING ACCOUNT 70015765

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 10368	950.00		02/09/24	53,053.56
Square Inc 240212P2 L208856247076		1,893.64	02/12/24	54,947.20
Square Inc 240212P2 L208856247075		3,887.75	02/12/24	58,834.95
CHECK # 10390	9.75		02/12/24	58,825.20
CHECK # 10273	23.40		02/12/24	58,801.80
CHECK # 10397	26.00		02/12/24	58,775.80
CHECK # 10321	44.20		02/12/24	58,731.60
CHECK # 10361	55.25		02/12/24	58,676.35
CHECK # 10362	130.00		02/12/24	58,546.35
CHECK # 10384	149.50		02/12/24	58,396.85
CHECK # 10392	201.00		02/12/24	58,195.85
CHECK # 10363	222.30		02/12/24	57,973.55
Square Inc 240213P2 L208856493763		401.68	02/13/24	58,375.23
CHECK # 10354	29.25		02/13/24	58,345.98
CHECK # 10385	91.00		02/13/24	58,254.98
CHECK # 10341	227.50		02/13/24	58,027.48
DEPOSIT		375.00	02/14/24	58,402.48
Square Inc 240214P2 L208856660247		619.57	02/14/24	59,022.05
CHECK # 10388	12.96		02/14/24	59,009.09
CHECK # 10369	62.40		02/14/24	58,946.69
CHECK # 10359	77.35		02/14/24	58,869.34
CHECK # 10371	178.75		02/14/24	58,690.59
CHECK # 10372	198.25		02/14/24	58,492.34
CHECK # 10367	227.50		02/14/24	58,264.84
Square Inc 240215P2 L208856837411		438.89	02/15/24	58,703.73
CHECK	1,000.00		02/15/24	57,703.73
CHECK # 10378	29.25		02/15/24	57,674.48
CHECK # 10396	80.00		02/15/24	57,594.48
CHECK # 10294	143.00		02/15/24	57,451.48
Square Inc 240216P2 L208857082569		227.30	02/16/24	57,678.78
CHECK # 10375	32.50		02/16/24	57,646.28
CHECK # 10382	80.25		02/16/24	57,566.03
Square Inc 240220P2 L208857582139		164.74	02/20/24	57,730.77
Square Inc 240219P2 L208857344049		1,335.82	02/20/24	59,066.59
Square Inc 240219P2 L208857344048		1,359.71	02/20/24	60,426.30
CHECK # 10337	19.50		02/20/24	60,406.80
CHECK # 10370	31.20		02/20/24	60,375.60
CHECK # 10395	200.00		02/20/24	60,175.60
CHECK # 10386	383.50		02/20/24	59,792.10
Square Inc 240221P2 L208857732477		680.67	02/21/24	60,472.77
SC DEPT REVENUE DEBIT 14167068	637.16		02/21/24	59,835.61
CHECK # 10352	289.25		02/21/24	59,546.36

CHECK # 10030	312.04	02/21/24	59,234.32
CHECK # 10366	3,970.00	02/21/24	55,264.32
Square Inc 240222P2 L208857904483	353.76	02/22/24	55,618.08

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Attachment 2

SOCIETY OF BLUFFTON ARTIST INC

INTEREST CHECKING ACCOUNT 70015765

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 10387	42.25		02/22/24	55,575.83
Square Inc 240223P2 L208858144972		178.52	02/23/24	55,754.35
CHECK # 10356	16.25		02/23/24	55,738.10
Square Inc 240226P2 L208858410062		224.76	02/26/24	55,962.86
Square Inc 240226P2 L208858410063		535.51	02/26/24	56,498.37
Square Inc 240227P2 L208858642488		154.99	02/27/24	56,653.36
CHECK # 10381	19.50		02/27/24	56,633.86
Square Inc 240228P2 L208858814314		535.67	02/28/24	57,169.53
CHECK # 10365	81.25		02/28/24	57,088.28
CHECK # 10400	1,274.00		02/28/24	55,814.28
Square Inc 240229P2 L208858987694		293.47	02/29/24	56,107.75
DEPOSIT		5,055.73	02/29/24	61,163.48
CHECK # 10398	138.00		02/29/24	61,025.48
BALANCE THIS STATEMENT			02/29/24	61,025.48

TOTAL DAYS IN STATEMENT PERIOD 02/01/24 THROUGH 02/29/24: 29

TOTAL CREDITS (29) 25,620.57 ✓
 TOTAL DEBITS (60) 18,343.00

YOUR CHECKS SEQUENCED

DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT	DATE...CHECK #.....AMOUNT
02/15 - <i>visa</i> * 2/15 1,000.00	02/12 10361 55.25	02/27 10381 19.50
02/21 10030* 312.04	02/12 10362 130.00	02/16 10382 80.25
02/12 10273* 23.40	02/12 10363* 222.30	02/07 10383 243.75
02/15 10294* 143.00	02/28 10365 81.25	02/12 10384 149.50
02/02 10317 9.75	02/21 10366 3,970.00	02/13 10385 91.00
02/05 10318* 19.50	02/14 10367 227.50	02/20 10386 383.50
02/12 10321* 44.20	02/09 10368 950.00	02/22 10387 42.25
02/20 10337* 19.50	02/14 10369 62.40	02/14 10388 12.96
02/13 10341* 227.50	02/20 10370 31.20	02/09 10389 61.75
02/01 10343* 9.75	02/14 10371 178.75	02/12 10390 9.75
02/21 10352 289.25	02/14 10372 198.25	02/09 10391 265.55
02/06 10353 227.50	02/09 10373 29.25	02/12 10392* 201.00
02/13 10354 29.25	02/09 10374 581.75	02/09 10394 146.25
02/07 10355 132.30	02/16 10375 32.50	02/20 10395 200.00
02/23 10356 16.25	02/09 10376 802.10	02/15 10396 80.00
02/09 10357 530.00	02/06 10377 354.25	02/12 10397 26.00
02/09 10358 152.75	02/15 10378 29.25	02/29 10398* 138.00

02/14	10359	77.35 02/06	10379	2,050.75 02/28	10400 1,274.00
02/09	10360	55.25 02/09	10380	211.25	Attachment 2

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

* * * C O N T I N U E D * * *

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ACCOUNT:

Attachment 2
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70015765 02/29/2024

SOCIETY OF BLUFFTON ARTIST INC

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INTEREST CHECKING ACCOUNT 70015765

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- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	56,228.43	INTEREST EARNED:	2.23
AVERAGE AVAILABLE BALANCE:	56,056.28	DAYS IN PERIOD:02/01/24-02/29/24:	29
INTEREST PAID THIS PERIOD:	2.08	ANNUAL PERCENTAGE YIELD EARNED:	.05%
INTEREST PAID 2024:	2.08		
INTEREST PAID 2023:	26.33		

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.

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ACCOUNT:

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SOCIETY OF BLUFFTON ARTIST INC
SCHOLARSHIP FUND
SCHOLARSHIP FUND 30-0
PO BOX 1972 0
BLUFFTON SC 29910-1972 0

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PALMETTO CHECKING ACCOUNT 70022206

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/24	4,175.74
BALANCE THIS STATEMENT			02/29/24	4,175.74
TOTAL DAYS IN STATEMENT PERIOD 02/01/24 THROUGH 02/29/24:				29
TOTAL CREDITS	(0)	.00		
TOTAL DEBITS	(0)	.00		

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

*		TOTAL FOR		TOTAL	*
*		THIS PERIOD		YEAR TO DATE	*

* TOTAL OVERDRAFT FEES:		\$.00		\$.00	*

* TOTAL RETURNED ITEM FEES:		\$.00		\$.00	*

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ACCOUNT:

Attachment 2
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SOCIETY OF BLUFFTON ARTIST INC
VS HUGHES ENDOWMENT FUND
PO BOX 1972
BLUFFTON SC 29910-1972

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BUSINESS CHECKING ACCOUNT 70023091

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			01/31/24	3,146.83
BALANCE THIS STATEMENT			02/29/24	3,146.83
TOTAL DAYS IN STATEMENT PERIOD 02/01/24 THROUGH 02/29/24:				29
TOTAL CREDITS	(0)	.00		
TOTAL DEBITS	(0)	.00		

Balancing Your Checking Account

This form will assist you in balancing your checking account. Please complete all the information for the Statement Balance and Register Balance forms, and click the Calculate Balance buttons near the bottom of the page. **When the Adjusted Statement and Adjusted Check Register Balances at the bottom of the page equals each other, you have balanced your checking account.** If they do not equal each other, make sure all the information entered is correct and complete, and calculate and compare balances again.

MINUTES

SOBA Board of Directors

Art School Building

March 18, 2024

Board Members Present: Marie Burgeson, Ann Hyde, Pat Diemand, Jeanne Francisco, Sandy Rhodes, Jane Capraro, Karen Richards, Lin Hilts, Barbara Pecce

Excused: John Kenney

The meeting was called to order by President Marie Burgeson at 10:00 AM

The opening prayer was led by Sandy Rhodes

President's Report – Marie Burgeson: The Anniversary Committee is hard at work. The two “30 on the 30th” events were very successful. The cake and lovely truffles were great and the instructors demonstrated and spoke to visitors emphasizing our classes. This month there will be cupcakes! Permission to do another 20% off in another month or so? It brought in double the sales. We are sending Gala invitations via email to everyone on our email list with a link to buy immediately. Also, we are creating a special invitation to send to VIPs. Sorry to announce Past President Dave Dickson passed away. He was very instrumental in improving SOBA. The Judged Show was great fun and Greg Barnes was such a genial judge who tried to speak to everyone. The reception was very well done despite a broken HVAC again! The parts were under warranty, but the labor was over \$1,000. OTBM (Old Town Bluffton Merchants) have regained control of their website so it should be improving soon with members' PR.

Discussion: There are Blick Gift Certificates with a total of \$200 left over from the Judged Show. These will be set aside to use as prize(s) for Volunteer of the Year award or similar.

The Anniversary Committee will meet this week. There is a total of 30 tickets sold so far with 10 items for the fashion show.

We need to begin planning for the Annual Meeting which is set for Sunday, May 19th. Possibly Heyward House or other outdoor venue? A committee needs to be in place soon.

MOTION – by Marie that the gallery will hold two additional 20% OFF sales days through the end of 2024. The vote was unanimous to approve.

Vice-President's Report – Karen Richards reported that SOBA will be represented at River Ridge Career Day by members Mary Burrell, Sandra Campeau and Karen Richards. We will be promoting our Art School. We have ordered an additional “bin” for our bin art display and an additional shelving unit for 3-D art in the main gallery. The placement of these new items to be determined. We had 50% of our public click on our last Gala announcement e-mail. The sales statistics compiled by Ginny Cassidy will be published in

an up-coming Newsletter and there will be a note regarding the importance of “Team Spirit”.

2nd Vice President/Secretary Report – Jeanne Francisco reported that there were no revisions requested for the February minutes and the minutes stand approved as written.

One additional satellite gallery has been re-started at the CharterOne Realty Office, 1 Promenade Street in Old Town Bluffton. There are four artists featured there and they will hang until the end of June. There are questions from the Board regarding selection of artists to display at satellite galleries and how to physically handle sales from off-site locations.

The Nominating Committee has spoken directly to 17 members regarding serving on the Board for 2024/25. There has been no response from the general call for nominees. We will close nominations as of Friday, March 29th and begin the interview process. We have the following positions open : Vice-President, Treasurer, Director of Gallery Operations, Director of Community Relations, Director of Staffing. As a Board, please continue to recruit within the membership.

MOTION – by Karen, to setup a committee that will discuss and make recommendations regarding satellite galleries, how to select members to hang in these galleries, how to best set up the system for purchase, and how these potential galleries may or may not differ from the program that has been on-going at Alexander’s. Motion carried unanimously.

The following will be asked to participate in the committee: Jeanne Francisco, Chair, Pat Diemand, Lynda Hawley, Jane Capraro, Karen Richards, Karen Magill, Marie Camenares and Haldora.

Treasurer’s Report – John Kenney (excused) provided a written report attached to the hard copy document.

February 2024:	Total Income	\$24,549.00	Total Cost of Goods Sold	\$14,826.15
	Total Expenses	\$10,288.52	Net Operating Income	(\$1,011.85)

Marie discussed that it is time to reapply for our A-Tax grant. We need to review our allocation for Advertising and Marketing as we have had expenses that have exceeded our budget.

MOTION by Marie that the Board approve our A-Tax grant request of \$40,000 and that the Board pledge to follow the guidelines of the grant application and use the intended funds as stipulated. Unanimous approval.

Membership Director – Jane Capraro provided each Board member a copy of the proposed “Society of Bluffton Artist’s Copyright Liability Contract” for review and comment. There is also an informational page (both copies attached to hard copy). **MOTION** by Jeanne that the Board adopt the use of the “Society of Bluffton Artists Copyright Liability Contract”

agreement with all exhibiting members going forward. Membership will handle the logistics of this procedure and on-going management of the program will be under the direction of the Director of Membership. The vote was unanimous to approve. The cling-on car decals are also now available and will be distributed.

Art School Director – Barbara Pecce stated that to support the class of instructor Greg Barnes, an amount of \$1,000 was utilized from the restricted visiting artist/instructor gift. **MOTION** by Marie to approve this use of funds as stated. The vote was unanimous to approve. Discussion regarding the need to set a detailed plan for the utilization of these specific funds was held with no resolution.

Marketing Director – Ann Hyde presented a written report (attached to the hardcopy).

Community Relations Director – Sandy Rhodes will present her detailed report next month due to time restraints.

Staffing Director – Lin Hilts led a general discussion regarding needs and ideas for extended and improved volunteer staff training. With many additional new members we seem to have a lack of awareness regarding customer service ; ie: people not answering the gallery phone, lack of willingness to go beyond the “volunteer role”, lack of attention to detail and unwillingness to manage a new situation. We are running a business and depend on gallery sales a good bit. Perhaps this concept is not being made clear.

MOTION by Karen that a committee be formed to address the immediate and long-term needs of our gallery volunteers for staff training and development in Customer Service and the role of the membership working in the gallery. The vote was unanimous to approve. Karen will follow-up with assigning this committee.

Display Director – Pat Diemand requested that 10 additional extra long poles be ordered so that we can facilitate getting more art work not the display space.

Old Business: Due to concern regarding the recent termination of Joy Hermann as a jewelry vendor there was discussion regarding how this process was handled. The past minutes do not reflect a vote on her jewelry termination. There was previous discussion only that she was to be notified that our jewelry display space is limited and her sales have been slow. Had we planned to replace her product with another jeweler or offer her a more limited space and add an additional jeweler?

MOTION by Marie for clarification that the Board agrees that at the September 2023 meeting we chose to replace an underperforming jeweler (Joy Hermann) with one felt to be a better choice for the use of our limited gallery 3-D space. Vote: out of 8 members remaining (quorum) 6 voted yes, 2 abstained.

There being no further business the meeting was adjourned by Marie Burgeson at 12:35 PM.

The next meeting is scheduled for Monday, April 15th, 2024 at the home of Marie Burgeson
– 3 Rose Hill Drive, Bluffton.

Submitted by,

Jeanne Francisco, Secretary