

THE WINDWORD

The Newsletter of the Walnut Valley Sailing Club

AUGUST 2024



You've all been here before, maybe quite recently if your name is Ernie, Bill, Steve or Mark...

The answer to this month's Mystery Photo is at the *bitter end* of this fine literary publication.

**Word from the Commodore:**

Greetings from your Commodore. I would like to thank everyone who came out to our WVSC shrimp boil social. Everyone had a wonderful time and it was great to see all of our members getting together and enjoying each other's company.

Saturday we have our 14.2 Mini Regatta. A training/safety course will be held at noon, with the Regatta starting at 3:00. We had a blast last year and this year will be even bigger. The club will also have a cookout and drinks



after the Regatta. Hope to see everyone there.

Sailing quote of the month:

Have an anchor so that life doesn't toss you around.

Troy

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**COMMODORE**

Troy Oberly  
316-648-0649

**REAR COMMODORE**

Stuart Funk  
620-382-5866

Robert Fusco  
316-687-9403

**VICE COMMODORE**

Julie Barth  
316-644-4582

**BOARD MEMBERS:**  
James McEwen  
620-705-1700

**WEBMASTER**  
Charlie Volk  
316-347-1771

**TREASURER**

Preston Brammer  
316-655-5838

Michael Shepperd  
843-304-6273

**NEWSLETTER**

**EDITOR**  
Tedd Blankenship

**SECRETARY**

Doug Albro  
316-775-7287

Chris Proudfoot  
316-210-6508

316-775-1064

Meet Chris Duncan: sailor, pilot, gunsmith, historian,  
photographer and so much more...

"So Chris, how did you end up at [El Dorado Lake](#) and WVSC with a [Gloucester 22](#)?"

An unintentional gybe, that's the best way to describe how I got here! I was scrolling Facebook marketplace on a cold February night in 2023, looking for my next project airplane

when Mayfly, my lovely green Gloucester 22 appeared on the screen. It was love at first sight and I suddenly thought to myself, I can do that! After a brief phone call with the seller I went to have a look at her and a week later she was in my back yard! A few short months later Stuart extended an invitation to sail as a guest at WVSC which I gladly accepted and with no more

experience than a summer spent mucking about on a pond with a sunfish back in 2005 I rigged the boat, hauled up the sails and was hooked!

Growing up I was obsessed with history, airplanes, submarines, boats, and pretty much anything mechanical. I started flying RC models when I was 11, back in the good ol' days of glow fuel and 72mhz radios. That progressed to taking up ultralight flying when I was 17. I received 8hrs of dual instruction in a Luscombe 8A then bought my first ultralight, a legal eagle powered by a 35hp generac V-Twin and solo'd myself! Two years and about 250 flight hours later I finally earned my PPL in 2010 along with my Airframe and Powerplant Mechanic certificates. For the next 5 years I moved around the country always chasing the next job, from Wichita



to Atlanta GA then north to Mason City IA for 3 years, and completing the circle right

back where I started. When I'm not out enjoying a sunset sail or a post race night on the docks I can be found at home in the shop working on my latest homebuilt airplane project or tinkering with my

motorcycle or 28 (as in 1928) Chevrolet pickup. When the north wind starts blowing and the toys are tucked away until spring I pass the time building flintlock rifles, assembling RC airplane kits, or just reading a good book. If you're taking a stroll down the dock feel free to stop and say hi. I'm in A10 and have the best looking little boat on the lake (or so I've been told by everyone that passes me on the race course), just beware though, I've been told my second favorite pastime is to listen to myself talk, so ye be warned.



Photos above by Chris Duncan

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It's always interesting to learn more about WVSC sailors. You're invited to share a brief story about how you got started sailing, and/or what a few of your other interests are. Next month it could be you. Thanks for sharing Chris Duncan!

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## WVSC Sailing Activities and Socials

August:

Saturday, August 3rd

Second Annual

14.2 Mini Regatta:

12:00 - Safety Training

3:00 - Let the Second Annual 14.2 Mini Regatta  
Commence!

5:00 - Dogs, Burgers...

and 14.2 Summer Olympic Games Time Trials

**Three Days on The Water!** Coming soon. Get your gear onboard - we're gonna do it.



**Shrimp Boil Feast!** Good Friends, Great Food, Beautiful Evening. Thanks to one and all! See you Saturday at the 14.2 Mini Regatta

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Show Up THIS SATURDAY, August 3rd TO QUALIFY For Our Second Annual 14.2 MINI REGATTA!

12:00 noon safety training; first race at 3:00

YOU DON'T HAVE TO BE FAST -

YOU DO HAVE TO SHOW UP TO GET QUALIFIED!

Rain or Shine - we're meeting Saturday, 8-3 at noon!!!

- In the name of safety, efficiency and good seamanship we're hosting a pre-Mini Regatta Qualifier THIS SATURDAY, August 3rd
- It's fun, it's simple and it's REQUIRED TO SAIL

in our SECOND Annual Mini Regatta!

- Get qualified this Saturday, August 3rd , 12:00 NOON
- Absolutely no race experience necessary - none. We'll pair you with a good skipper. This is a fun race. You can relax. No pressure.
- If you want to participate, but don't want to race - we want you, we need you and we'll thank you until the end of time!

We're going to race 14.2's Saturday, but before we do - we need to get YOU qualified. It's all about fun and... EVERYONE IS ENCOURAGED TO JOIN IN ON OUR SECOND ANNUAL MINI REGATTA!

Questions, Comments, Volunteers, Donations:

contact: Troy Oberly, Julie Barth

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As always, nothing is set in stone. If you have an idea for a social or would like to help out, contact Tedd Blankenship, Julie Barth or any board member.

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Take a Closer Look!



Cheers WVSC Sailors,

I hope your sailing summer is going well.

I'd like to take a minute to raise awareness to a danger that may be lurking in many members boat lockers and dock boxes this summer.

The familiar and popular Pocket Hose. With its soft, squishy and colorful exterior it's easy to underestimate its potential lethality. While it's widely considered a household friend this coiled buddy has a hidden dark side with a real potential to deliver a very painful strike. Coupled with a long, highly elastic tubular dorsal it features two fairly unassuming brass connection fittings located at each end. These little boogers tend to coil and bunch themselves around other miscellaneous items stored within common closed storage spaces.

**WARNING**, care must be taken when extracting this tangled rascal from any storage compartment. Removal of all other items prior is highly recommended. Failure to take this inconvenient precaution can result in possible bodily injury. One may be tempted to simply start pulling the free end, stretching and tugging hoping to gently dislodge the other end hidden deep below. It is here where the friendly Pocket Hose is most dangerous, waiting for the right moment to strike. As its elastic sheath resists

your pull, this little wizard is loading incredible energy that can suddenly dislodge and release the heavy brass end fitting launching it directly into the face of any unsuspecting victim (me). Injuries may range from minor redness and bruising to lacerations requiring stitches (me) to a bludgeoning skull fracture that scatters brain matter throughout the general area. All preventable injuries if proper steps are observed.

Please take heed, be vigilant, consider eye protection, and we'll see you at the next 14.2 Mini Regatta Saturday! Thanks and be careful out there.

Cheers,

Jeff Klein

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Triple Dog Dare You!



"Three Days on The Water Challenge"

Coming soon to a sleepy little cove near you!



- Two nights on the water sailing and/or anchored out
- Three days ON your boat - NOT in a slip

The tentative plan: a Friday, Saturday night anchor out with Sunday morning everyone back on land for breakfast together. When we see a reasonably good forecast, we'll put the word out and make plans to go.

All boats, sailors, cooks, poets, star gazers, genders, ages, welcome!

Complete the three day challenge or join us for whatever time you have.

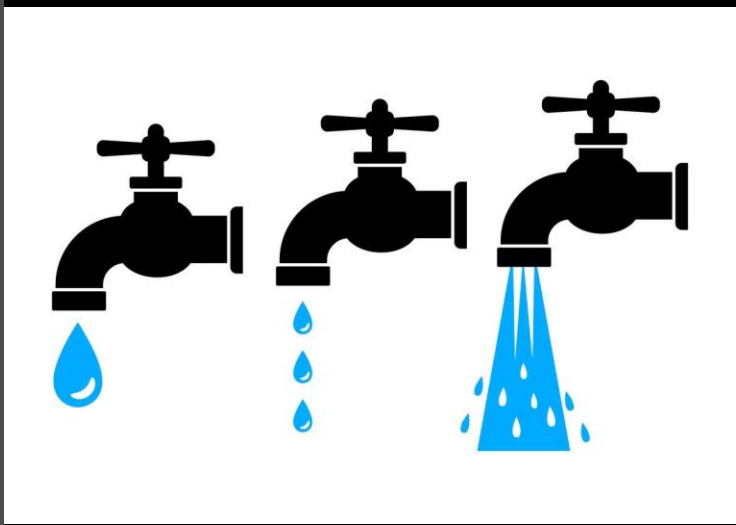
LAST BUT NOT LEAST: Feel free to lavish participating sailors with gifts aplenty. Words of encouragement and a pat on the back are always nice too!

*You're absolutely correct, we ran this ad last month. Tell me though, how many times have you seen the same Coke commercial? Alrighty then.*

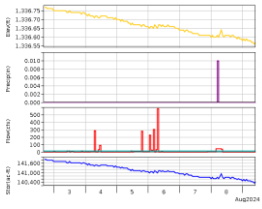
In the event of an emergency this is the  
address to provide EMS, First Responders:

Walnut Valley Sailing Club  
4599 N E Boulder Bluff Road  
El Dorado KS 67042





For current lake level data click on the link at right, or drop your trusty sounder off the bow and take a gander. On a good day we might have a couple fathoms off our docks - give or take a cubit.



### El Dorado Lake Inflow-Outflow Data

CLICK ON THE GRAPH ABOVE TO VIEW CURRENT DATA

[Read more](#)  
[www.swt-wc.usace.army.mil](http://www.swt-wc.usace.army.mil)

### Tech. Tip of the Month...



Bubbles in your compass?

Air in your favorite Snow Globe?

No worries! Bill Allman has a solution for any compass or Snow Globe conundrum you may encounter. Bubbles in your compass? No problem, obtain a large syringe with a short length of surgical tubing, a cup or two of mineral oil and a clean rag. Next, locate the fill hole on your compass, open the spigot carefully and fill-R-up. That's it!

Snow Globes require professional help. Please don't attempt snow globe repairs on your own. Be safe! Contact *The Snow Globe Pro* for all your Snow Globe restoration needs.



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Out on the Race Course

DON'T BE LATE TO

THE BALL SKIPPER!

Having trouble getting off the line on time? No worries. Get your eyes out of the boat, ignore the electronic gizmos and steer your *boat*. Your goal is to sail off the line on time, on the favored tack and under full power. Let your crew call out times. *Steer to clear air and find a hole. Keep your boat moving.*

Of course, no one wants to be over early, but if you're not over early once in a while, you're probably not finishing high in the fleet either. Make a plan and commit to it. Practice the plan, then execute it to the best of your ability. Don't be timid.



With a plan, good boat handling skills, and a bit of luck, the hole you were hoping for may just magically appear! When it does, go for it!

Don't be late to the Ball and don't be afraid to get out there and shake it up, just like Cinderella!

TB

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Questions about racing or curious to know more:

contact Blaine Van Dam 316-371-166

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Click on the link below for the

**WVSC Board of Governors Meeting Minutes**

**July 18, 2024**

[Click Here for July 2024](#)

[Meeting Minutes](#)

Don't Be Shy

**We would be delighted** to hear about your progress on the Appalachian Trail Amelia! Actually we're delighted to hear about anything you've been up to lately. Word has it you've covered over half the trail. 750 miles plus the last I heard! Amazing Amelia! Rest assured (on your Thermarest) we'll be here when you're ready to get back out on... the water! True story!



We reserve the right to edit for length and/or relevance. We may hold your submission for future publications or not use it at all.

Send information to: [teddblankenship59@gmail.com](mailto:teddblankenship59@gmail.com) f

Earning work credits at WVSC is easier than convincing your Black Mouth Cur to relax for a moment while you tie your shoes.

Just ask Janet Van Epps.

Come on out!

\$10 per hour up to 10 hours. We need you! Work Credit hours directly reduce your annual fees by as much as \$100. Not only that, you'll go home feeling great about pitching in and helping out.

If you can only help out an hour or two here and there,



no worries. That's fine. Hours are flexible, and the dress code is always bow tie and blue blazer casual.

To all of our fine WVSC friends out there working to keep the lights on... thanks.

We appreciate your time and effort.

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## YOUR COUCH

This Saturday: 14.2 Mini Regatta

Three Days on The Water Challenge

Steak and Karaoke Night

All the Cool Boats Sail

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JOKE OF THE MONTH



What did the pirate say a year after his 79th Birthday?

Argh Matey.

Birthday Cake, baked, decorated and graciously donated to WVSC

Joke Of the Month by resident Foody- Chris Proudfoot. Thanks Chris!

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### Boats & Gear For Sale



#### **1980 O'day 23**

Shore-lander tandem axle trailer with keel roller launch/retrieve & 1979 7.5 HP Electric Start Mercury Outboard (old but runs well). Sails: Main, Jib, Genoa, Storm Jib. Has shoal draft keel (24" draft with C/B up) In [Yard Space 618](#) at Ninnescah Sailing Association, Cheney Lake

Hull #XDYT0514M79G

\$6000 OBO Photo above

Contact Jim Steck (316-737-9010) or Jason Kaufman (316-393-9691)

**Catalina 22**

**Boat #8333**

Always dry sailed

Rigged for racing - very good racing record

**SAIL INVENTORY**

Two Genoa sails - 1 light air Mylar & 1 heavy air Dacron

Two main sails: Dacron - one with flattening reef in foot

One 110 jib - Dacron

**RIGGING INVENTORY**

Mariner speed dial

Richie compass with heel angle

Main sheet post "barney post"

Adjustable backstay, adjustable traveler- crew adjustable location

Carbon fiber whisker pole

Anchor, interior cushions, various extra hardware

Nissan 5hp outboard motor

Trailer has built in extension tongue for easy launching



May be seen in dry storage at WVSC #212

\$6000

Gary Pierce 316-655-8853 [gllpiercewich@cox.net](mailto:gllpiercewich@cox.net)

Gene Nold 316-734-3981 [genenold@att.net](mailto:genenold@att.net)



The Mystery Photo this month is of our cove as you look east off the end of B docks. The 180 degree **panoramic** shot captures the eastern most, north-south finger of B docks. If you look close, you'll notice our

dinghy docks off the south end of the finger while **Bill, Ernie,** and **Steve's** boats are at the opposite

end of the finger - the north end - also in the photo.

We have **Pablo Picasso** to thank for that innovative concept. Pablo liked to put every view

of every subject he painted in the same painting - all at the same time, the chosen subject often being...**beautiful women. Good job Pablo.** I get it. For now, we'll stick with photos of B docks at WVSC. Safety first. We'll try to keep this all on the straight and narrow. So to speak.



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It's official. We reciprocate with the

Ninnescah Yacht Club at Cheney

List your boat, your sailing gear or that Gold Sequined Ball Gown you just had starched and pressed. It's all good. We love sequins at WVSC. [teddblankenship59@gmail.com](mailto:teddblankenship59@gmail.com) for the Windword

or Angela at Cheney to place your free ad: [editor@ninnescah.org](mailto:editor@ninnescah.org)



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# WVSC Board of Governors Meeting Minutes

July 18, 2024

WVSC Boathouse

Call to Order – 18:36 PM

Lake Level: **1337.02**

## **BOG members present:**

Commodore: Troy Oberly  
Vice Commodore: Julie Barth (not present)  
Rear Commodore: Stuart Funk  
Treasurer: Preston Brammer  
Secretary: Doug Albro  
Board Members: Blaine VanDam, Jim McEwen, Mike Shepperd, Robert Fusco

## **Commodore’s Remarks**

Thank you for all who helped with the Shrimp Boil. EVERYONE had a great time. Music night also went well.

Any suggestions; changes, please communicate to the Commodore, or the Committee persons (Social Activities, Sailing Activities).

## **May 9 BOG Meeting Minutes Approval**

Robert Fusco moved approval; Mike Shepperd seconded. The minutes were approved.

## **Membership Concerns -**

None recalled.

## **New Business -**

July 4<sup>th</sup>: Clubhouse security event after two unescorted individuals were found on docks (not members); no interest in becoming members. Their presence appeared to be a scouting exercise. We are asking all members to be aware of, (while being courteous) and vigilant for out of place “visitors”.

Group noted that our actual address is 99 North East Sailboat Circle, El Dorado KS.

## **Committee Reports:**

### **Liaison**

### **Committee Chair**

#### **Long Range Planning**

Julie Barth

Blaine Van Dam

Nothing to report.

#### **Powerboats**

Preston Brammer

Bart Peace

Boats are working. Solar charger is working for battery charging. Ernie Condon did some mods for the Bimini (appreciated).

#### **Harbor**

James McEwen

Charlie Volk

No pressing activities.

## WVSC Board of Governors Meeting Minutes

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### Activities Center

Blaine VanDam

Paul Schye

Paul assisted Janine with request for equipment.

There has been some member discussion about the freezer located on the west wall of the clubhouse (for high energy usage, etc). Suggestions to get rid of it. BOG notes that there are activities where it is used for maintaining ice bags, and some beverages. This unit does not run year round. We can use this to maintain ice packs, etc. The BOG group is inclined to keep this freezer; no action required. We would need to hear a more compelling reason to remove it.

### Membership

Ardie Condon

Katy Brammer

We have a new membership, Berenger Jeannides request. He has a Melges 23(?), and is looking for dry dock storage as well. His membership request is in process. We will vote on this via text message when we have details.

Secretary Note: This was approved on July 22<sup>nd</sup> by text message vote.

### Sail Training

Stuart Funk

Stuart Funk

No new info; we will keep the boats available until the end of the season.

### Archivist

Doug Albro

Doug Albro

This writer will archive copies of the minutes.

### Public Relations/Media

Doug Albro

Charlie Volk

The newspaper wanted to come out to take pictures; Paul was talking to the reporter. Interest is in "things to do in El Dorado". The group noted that there are lots of amenities in El Dorado close to the clubhouse and dockage (5 miles). These strongly favor sailing this area vs. a more western Kansas location.

Discussion of nearby bike paved and mountain bike trails. Horse trails as well. The BOG members are challenged to consider ways to increase our visibility, cross reference with other activities and establishments available nearby.

### Finance

Preston Brammer

Greg Rinker

Preston drew attention to the financial reports. We note again that "Harbor" is overbudget due to repair expenses. We have received several outstanding payments (thank you). We are in good shape. See attached statements for account balances. Preston noted that Sid Rousseau is interested in re-establishing membership.

Question raised by James about distribution of funds between checking and savings. Preston is working on making updates to re-balance. Preson will present options to a future BOG meeting.

The Commodore noted that "Every commodore for (a long time) has had to deal with the late/ missing payments. Each year the financial officer is called on to write notes requesting payment". Discussion of stronger yearly sign-ups, assessing stronger late fees. This Commodore would like to make an end this unpleasant requirement for each succeeding Commodore and Treasurer. Questions whether we need to identify delinquencies in WindWord. Commodore challenged BOG to continue with consideration of a better means to proceed. Suggestions/recommendations can be reported to the annual meeting.

Current commodore/financial team would love to not have to pass this issue on to the next team.

## WVSC Board of Governors Meeting Minutes

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### Dry Storage

Troy Oberly

Stuart Funk

The area is dry, and full of horse hair weeds. We are looking to get after this with spraying and cutting. We may be looking to another working party. Consider making \$\$ available to kids/youth work parties as fund raising.

Mike Reynolds took away a "haul" of metal from the storage area to be recycled (with BOG approval). Proceeds come back to the club. A big "thanks" to Mike.

### Building and Grounds

Troy Oberly

Mike Shepperd

The water leak (at the turn-on valve) is fixed. Plumber was here only half an hour. The valve did not need to be replaced.

For the Sidewalk by the tree: we will re-pour concrete to fix this (bagged concrete).

There was discussion about the field; Dave Reynolds mowed it. Tedd talked to the haying-crew workers and told them they are welcome to cut it and take the bales if that was profitable to them.

Troy would like to do a burn later in the year (scrap wood, not the field). Will advise.

### Calling (& Texting)

Julie Barth

Julie Barth

Group is calling and texting. Great job.

### Racing Activities

Preston Brammer

Blaine Van Dam

We have gotten 12 races in; Wednesday 10 boats with 25 people. All had a good time. It would be nice to encourage spectators. Discussed whether we should we pursue a club photographer? We might cover race nights. Perhaps publicize to the paper(s). Ernie has taken really awesome "aerial" views for some activities. We can promote in public spaces.

### Social Activities

Julie Barth

Tedd Blankenship

Looking for a date with the 14.2 training and race activity. [Since determined to be August 3<sup>rd</sup>].

Looking to plan an August event with water balloons, etc, aimed to kids and on the ground

Julie can help advertise any "extra's" we may wish to do along with social activities.

### Government Relations

Jim McEwen

Gene Nold

No recent activity. We will let state know when we propose to do our burn.

### Security

Mike Shepperd

Mike Shepperd

Have had no alarm activity in the past month. No problems with storms. Its quiet.

### Sailing Activities

Blaine Van Dam

Troy Oberly

Planning on 14.2 activities: training and racing.

### Business Calendar –

No additions.

### Old Business -

Security cameras and Internet.

We hit a snag in needing an email. We do have an email address with the web page. Then you need a recovery email address and a recovery phone number. Will get a Gmail address, security person will have

## WVSC Board of Governors Meeting Minutes

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the password access. We will need to document these particulars to each succeeding security person/commodore. [Walnutvalleysailingclub@gmail.com](mailto:Walnutvalleysailingclub@gmail.com). We will have a wall mount type of installation on the south end of the building (\$67). We will get this 2 weeks from payment. There will be an app, to install to manage the system. System should be on order by the end of the week (July 21 ish).

Looking at wireless/solar cameras vs wireless with power supply cameras. Will try both. Will take 5-7 days to install the camera's.

The group discussed the tradition of the Vice Commodore continuing to be the next Commodore. Julie Barth does not wish to continue as the next Commodore. We need to look into an alternate path for the Commodore position.

### **Motion to Adjourn -**

Adjourning to meet next on Thursday, August 8, @ 6:30 pm at clubhouse. If very hot, the meeting will move to Pizza Hut (again).

Mike Shepperd moved to adjourn; James McEwen seconded. The meeting was adjourned at 8:07 pm.

### **Respectfully Submitted**

Doug Albro – Secretary

# WVSC Board of Governors Meeting Minutes

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	Nov '23 - Jun 24	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Training Revenue	450.00	3,000.00	-2,550.00
Initiation Fees	200.00		
Interest Income	36.15		
Member Activities	960.00	3,000.00	-2,040.00
Membership Fees			
Membership Dues	26,955.00	24,750.00	2,205.00
Work Credit Adjustment	-2,000.00		
<b>Total Membership Fees</b>	<b>24,955.00</b>	<b>24,750.00</b>	<b>205.00</b>
Miscellaneous Income	484.00		
Rentals			
Dry Storage Rental	11,700.00	11,300.00	400.00
Slip Rentals			
Slip Rental - One Year	31,100.00	31,950.00	-850.00
<b>Total Slip Rentals</b>	<b>31,100.00</b>	<b>31,950.00</b>	<b>-850.00</b>
<b>Total Rentals</b>	<b>42,800.00</b>	<b>43,250.00</b>	<b>-450.00</b>
<b>Total Income</b>	<b>69,885.15</b>	<b>74,000.00</b>	<b>-4,114.85</b>
<b>Expense</b>			
Annual Meeting Expense	0.00	500.00	-500.00
Annual Awards/Trophies	296.74	500.00	-203.26
Committee Expenditures			
Training	2,250.00	3,000.00	-750.00
Fleet Maintenance - Sailboats	85.00	1,500.00	-1,415.00
Activities Center	694.61	3,500.00	-2,805.39
Buildings & Grounds	6,368.46	7,500.00	-1,131.54
Dry Storage	252.72	1,500.00	-1,247.28
Fleet Maintenance- Power Boats	293.50	700.00	-406.50
Government Relations	0.00	250.00	-250.00
Harbor	8,452.60	4,000.00	4,452.60
Membership	0.00	500.00	-500.00
Public Relations	1,052.54	1,400.00	-347.46
Racing Activities	191.40	500.00	-308.60
Sailing Activities	30.30	350.00	-319.70
Security	460.16	1,500.00	-1,039.84
Social Activities	1,316.24	6,000.00	-4,683.76
<b>Total Committee Expenditures</b>	<b>21,447.53</b>	<b>32,200.00</b>	<b>-10,752.47</b>
Insurance	26,283.38	26,100.00	183.38
Taxes			
Property Taxes	3,702.50	4,200.00	-497.50
<b>Total Taxes</b>	<b>3,702.50</b>	<b>4,200.00</b>	<b>-497.50</b>
Fees/Dues/Licenses/Permits/Rent			
Concessionaires Fee	5,155.00		
Licenses & Permits	99.90		
Fees/Dues/Licenses/Permits/Rent - Other	0.00	6,000.00	-6,000.00
<b>Total Fees/Dues/Licenses/Permits/Rent</b>	<b>5,254.90</b>	<b>6,000.00</b>	<b>-745.10</b>
General & Admin	1,411.60	3,000.00	-1,588.40
Miscellaneous	0.00	500.00	-500.00
Utilities			
Electricity	2,436.10		
Water	7.34		
Utilities - Other	0.00	5,500.00	-5,500.00
<b>Total Utilities</b>	<b>2,443.44</b>	<b>5,500.00</b>	<b>-3,056.56</b>
<b>Total Expense</b>	<b>60,840.09</b>	<b>78,500.00</b>	<b>-17,659.91</b>
<b>Net Ordinary Income</b>	<b>9,045.06</b>	<b>-4,500.00</b>	<b>13,545.06</b>
<b>Net Income</b>	<b>9,045.06</b>	<b>-4,500.00</b>	<b>13,545.06</b>

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AS OF JUNE 30, 2024

	Jun 30, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Cash in Bank-Savings EMPRISE	48,165.83
Cash in Bank-Checking EMPRISE	82,642.27
<b>Total Checking/Savings</b>	<b>130,808.10</b>
Accounts Receivable	
Accounts Receivable	
Member Accounts Receivable	3,633.36
<b>Total Accounts Receivable</b>	<b>3,633.36</b>
<b>Total Accounts Receivable</b>	<b>3,633.36</b>
<b>Total Current Assets</b>	<b>134,441.46</b>
<b>Fixed Assets</b>	
Accumulated Depreciation	
A/D-Boardboat Facility	-23,433.38
A/D-Clubhouse Addition	-80,837.00
A/D-Clubhouse Furnishings	-5,906.94
A/D-Committee Boats	-17,500.00
A/D-Offshore Original Value	-112,500.00
A/D-On-Shore mprovement	-5,775.00
A/D-On-Shore Original	-59,810.00
A/D-Security System	-1,798.21
A/D-Slip Additions/Improvements	-113,587.00
<b>Total Accumulated Depreciation</b>	<b>-421,147.53</b>
Committee Boats	
Committee Boats Original Value	17,500.00
<b>Total Committee Boats</b>	<b>17,500.00</b>
Off-Shore Facilities	
Clubhouse Addition	101,763.44
Clubhouse Furnishings	5,906.94
Off-Shore Original Value	130,526.13
Slip Additions/Improvements	133,173.56
<b>Total Off-Shore Facilities</b>	<b>371,370.07</b>
On-Shore Facilities	
Boardboat Facility	23,433.38
On-Shore Improvement	16,914.82
On-Shore Original Value	60,694.33
<b>Total On-Shore Facilities</b>	<b>101,042.53</b>
Other Fixed Assets	
Other Fixed Assets Orig Value	393.38
<b>Total Other Fixed Assets</b>	<b>393.38</b>
Security System	
Security System Original Value	1,798.21
<b>Total Security System</b>	<b>1,798.21</b>
Utilities-FA	
Utilities-Original Value	225.00
<b>Total Utilities-FA</b>	<b>225.00</b>
Youth Program Boats & Equipment	19,814.68
<b>Total Fixed Assets</b>	<b>90,996.34</b>
<b>TOTAL ASSETS</b>	<b>225,437.80</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Use Tax Payable	10.55
Fun-raiser-Boat Shelter funds	1,155.00
<b>Total Other Current Liabilities</b>	<b>1,165.55</b>
<b>Total Current Liabilities</b>	<b>1,165.55</b>
<b>Total Liabilities</b>	<b>1,165.55</b>
<b>Equity</b>	
Retained Earnings	215,227.19
Net Income	9,045.06
<b>Total Equity</b>	<b>224,272.25</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>225,437.80</b>



WVSC Board of Governors Meeting Minutes

July 18, 2024

**Walnut Valley Sailing Club Treasurer's Report**

June: 6/30/2024 update

**Membership**

New Members:

Resigning:

Paid Members: 7/15/2024

74 Regular Memberships

1 Junior Memberships

Affiliate Memberships

Inactive Memberships

➤ Cash in Bank – Checking- \$82,642.27

➤ Cash in Bank – Savings- \$48,165.83

Check	Payee	Amount	Account	Additional info
4401	Alert 360	57.52	Security	June Service
4402	Julie Barth	92.28	Social Activities	Food for Social
4403	Charlie Volk	297.00	Public Relation	Paid pro
4404	Tedd	30.30	Sailing	Cool boats sail-
4405	JaNine DeLaughder	260.00	Activity Center	June Club house cleaning
4406	Sam Fernando	374.00	General Admin	March- April-May Bookkeeping
Auto	Evergy	319.74	Utilities	May Electricity
	<b>Total</b>	<b>1430.84</b>		