

**Combat Veterans Motorcycle Association Chapter 23-7**  
**Meeting Minutes**  
**November 21, 2020**

Motion for closed meeting – Alton “Skrape” Stuart Jr., second - Bill “Chief” Langford, all in favor-unanimous

Attendees: (15)

- Alton “Skrape” Stuart Jr.
- Sean “Ice” Ryan
- Andrew “Smoke” Francis
- Julius “Caesar” Horvath
- Bill “Chief” Langford
- Jose “Funky Cold” Medina
- Rick “No Show” Persun
- Charles “Jabba” Hoffman
- Max “Mad Max” Echols
- Leveius “Deacon” Bryant
- Randall “Boomer” Garren
- Eric “Hawkchief” Rothery
- Geoffrey “Jinx” Dennis
- Nicholas “Kickstand” Mullin
- Jody “Tazz” Thomas

Secretary:

- Motion to approve October Meeting Minutes – Julius “Caesar” Horvath, second – Eric “Hawkchief” Rothery, all in favor-unanimous

Motion made by Alton “Skrape” Stuart Jr. to deviate from standard operating policy of Chapter Meeting dates be on the fourth Saturday of each month, second - Geoffrey “Jinx” Dennis, all in favor-unanimous

Motion made by Alton “Skrape” Stuart Jr. to cancel the Holiday Party and move the venue to a to be determined location to be held after Clubs For Kids toy delivery on December 19<sup>th</sup>, second - Bill “Chief” Langford, all in favor-unanimous

Clubs For Kids toy delivery will be on December 19<sup>th</sup> at 1400

- Rally point and time will be put out at a later time
- Ice will pick up the food and bring the wrapped gifts
- Ice will put out a Survey Monkey on the WhatsApp Business chat to sign up for gifts

Treasurer:

## Capital of Texas CVMA Statement of Financial Position

As of October 31, 2020

	Total
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Checking (External Account)	0.00
General Fund	1,761.00
Chapter Benevolent Fund	500.00
Chapter Operational Fund	652.99
Chapter Social & Moral Fund	4,800.00
Veteran Charity & Veteran Support Fund	635.72
Golf Tournament Fund	750.00
	\$
Total Veteran Charity & Veteran Support Fund	1,385.72
	\$
Total General Fund	9,099.71
Savings	25.00
Savings (Internal Account)	0.00
	\$
Total Bank Accounts	9,124.71
Other Current Assets	
Uncategorized Asset	-190.90
	-\$
Total Other Current Assets	190.90
	\$
Total Current Assets	8,933.81
	\$
<b>TOTAL ASSETS</b>	8,933.81
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Golf Tournament Payables	-225.00
	-\$
Total Other Current Liabilities	225.00
	-\$
Total Current Liabilities	225.00
	-\$
Total Liabilities	225.00
Equity	
Opening Balance Equity	15,550.89
Retained Earnings	1,660.78
Net Revenue	-8,052.86
	\$
Total Equity	9,158.81
	\$
<b>TOTAL LIABILITIES AND EQUITY</b>	8,933.81

PRO:

- See Chapter calendar for full events, times and locations.
- Only certain UCOA events will be placed on Chapter calendar.
  - Talk to SAA if planning on attending UCOA event.
- Need Brotherhood & Fellowship locations.
- \$1,000 was donated by one of our corporate sponsors, 12 Rivers Realty.

Social Media:

- Mad Max is looking for someone to take over Social Media from him.

Next Meeting – January 23, 2021

Adjourn – Motion to adjourn – Sean "Ice" Ryan, second – Rick "No Show" Persun, all in favor-unanimous