

MEETING OUTLINE

TREASURER

Register Report March 2010 3/1/2010 Through 3/31/2010

4/8/2010

Date	Num	Description	Amount
		BALANCE 2/28/2010	43,980.5
3/1/2010	1833	Leonard Packard - LMTC Stipend February 2010	-80.0
3/1/2010	1834	Douglas Goodall - Web Master February 2010	-50.0
3/1/2010	1835	EMMO TENNIS LMTC Stipend March 2010	-4,334.0
3/2/2010	DEP	Allison Denike January 2010 Report	330.0
3/2/2010	DEP	Allison Denike February 2010 Report	253.0
3/8/2010	1838	Kon Schlemmeyer LMTC Spring Social (Chairperson)	-300.0
3/9/2010	1837	EMMO Tennis Plumbing Supplies And Repair	-20.0
3/9/2010	1839	Allied Waste Services #529 3/1/10-3/31/10	-81.9
3/9/2010	1840	Lloyd Pest Control 2/25/10 Monthly Maintenance	-30.0
3/12/2010	DEP	Nathan Welden Feb. 2010 Report (3/1/10)	82.0
3/12/2010	DEP	Leonard Packard - Feb. 2010 Report (3/12/10)	737.2
3/14/2010	1841	Diane Bailey (Landscape & Irrigation Supplies)	-233.0
3/14/2010	ITEM	Diane Bailey (Roundup Killer)	-45.3
3/14/2010	ITEM	Diane Bailey (Deck Screw San Carlos Hardware)	8.6
3/14/2010	ITEM	Diane Bailey (Garden Supplies Home Depot)	-50.8
3/14/2010	ITEM	Diane Bailey (Garden Supplies - Shrub Armstrong Garden Cent.)	-21.9
3/15/2010	1842	A1 & I Account No.819 489-3232 526 9	-152.8
3/22/2010	1843	SDG & E Account No. 1419 809 958 9	1,181.0
3/22/2010	1844	SDG & E Account No. 9294 802 906 6	-78.6
3/22/2010	1845	SDG & E Account No. 2544 809 950 0	-20.1
3/24/2010	1846	Victoria Wood For Professional Services February 2010	-125.0
3/24/2010	DEP	Dues 3 Initiation Fees @ \$ 150.00-	450.0
3/24/2010	DEP	Dues Late Fee 4 @ \$ 25.00	100.0
3/24/2010	DEP	Dues	1,224.0
3/30/2010	DEP	Guest Fees - LMTC February 2010	470.0
3/30/2010	DEP	Guest Books - LMTC February 2010	280.0
3/30/2010	DEP	Mens Nite Out February 2010	3.1
3/30/2010	DEP	Dan Group Instruction February 2010	358.0
3/31/2010	1848	**VOID**Douglas Goodall (correction For Check 1602 \$5.00)	0.0
		TOTAL 3/1/2010 - 3/31/2010	-2,520.9
		BALANCE 3/31/2010	41,453.6
		TOTAL INFLOWS	4,287.4
		TOTAL OUTFLOWS	-6,814.3
		NET TOTAL	-2,526.9

Proposal(s):

REPORTS

HEAD PRO

Nothing to report

Proposal(s):

MEMBERSHIP

March 2010 Membership Report

Total Annual Memberships					Total Annual Members	
	12/31/2009	492			12/31/2009	653
	3/31/2010	<u>397</u>	81%	Achieved	3/31/2010	<u>517</u>
		<u>-95</u>	# below 2009 memberships			<u>-136</u>
Members	Single	Couple	Family	Junior	Total	
Mar 2010 YTD	274	126	76	41	517	
2009 YTD Total	<u>308</u>	<u>154</u>	<u>109</u>	<u>82</u>	<u>653</u>	
net change	-34	-28	-33	-41	-136	
Memberships	Single	Couple	Family	Junior	Total	
Mar, 2010 YTD	274	63	19	41	397	
2009 YTD Total	<u>308</u>	<u>77</u>	<u>25</u>	<u>82</u>	<u>492</u>	
net change	-34	-14	-6	-41	-95	
Memberships	N	R	Total	renewal rate		
Mar, 2010 YTD	12	385	397			
2009 YTD Total	<u>93</u>	<u>399</u>	<u>492</u>	78%		
net change	-81	-14	-95			
Total Memberships YTD	397					
Total Members YTD	517					

March New Members		Interests
Paz	Nils	None provided
Boccaletti	Tizianna	None provided
Splitgerber	Charles	None provided

Proposal(s):

LEAGUES AND TOURNAMENTS

Not received

Proposal(s):

SOCIAL

Lake Murray Tennis Club successfully held a social tennis tournament on Saturday, April 10th. There were 32 players in the tournament and it ran from 12:30 P.M. until 4:00 P.M.

The social event came in under budget, so I will combine the remaining \$50.06 with the advanced money of \$300 and write the club a check for \$350.06.

Money Collected:

Entry Fees	\$ 180.00
Raffle Tickets	\$ 97.00
<u>Total</u>	<u>\$ 277.00</u>

Expenses:

Keil's Food Stores	\$ 120.64
Sports Authority	\$ 51.60
Staples Office Supplies	\$ 50.23
Jackie Fleming	\$ 4.47
<u>Total</u>	<u>\$ 226.94</u>
<u>Under Budget</u>	<u>\$ 50.06</u>

I would like to recognize the following volunteers that helped during the event.

- Bob Beedle for cooking food at the event.
- Jackie Fleming for working with Keil's to donate food (approximately \$50 in value) for the event.
- Len Packard for organizing the tennis activities.

I would like to recognize the following groups and individuals for donating prizes to the raffle.

- Dan and Kathy Emmerson of Emmo Tennis Pro Shop for donating racquet strings and tennis accessories & apparel.
- LMTC's teaching pros Allison Bradshaw, Len Packard, Karen Ronney and Nathan Welden for donating tennis lessons.
- Kim Cantelon-Stamper for donating a massage.
- Bob and Kathy Nelson of San Diego Luxury Transportation for donating a 6 person/4 hour limousine service.

Proposal(s):

PREMISES

March 13 was a 'work Saturday'. Our volunteers for February and March have included Danielle and from the LMTC office, members Don Stevens, Susan Ioannides and Rollie Buckalew (he put down the bender board for the path0, Helen and Phil Pittman (Phil has become our resident waterer) and Oleg Usherman (Henry High student). Thanks to there help we had things looking pretty good for the social on April 10th.

RCP Rock and Brick gave us a better price than KRC Rock for the decomposed granite for the pathway. I paid to have it laid and rolled by someone who had the know-how and equipment. A table (donated by the family of Kathy Williams) will go down at the end of the path as soon as it comes in.

We had the weeds cleared around the courts by Kathy's son. And member Michelle Riley has adopted the care of the roses.

While the rains have water everything very well, the weeds have grown faster than the other plants! This is a great time to do some weeding so I am encouraging any help I can get. We will continue to have our work Saturday on the second Saturday of the month.

Proposal(s):

MANAGEMENT

COURTS- Cut all weeds off court fences. Court numbers were pretty much destroyed on Easter Sunday.(Vandals) We will have to order more. Court light needed to be replaced on court 1. We will be getting a bill from G-Force soon.

GROUNDS—Did weed-whacking around perimeter of courts 2 ft out. Now all we need to do is Roundup. ASAP would be great!!! 😊

CLUBHOUSE- All is well

ACTIVITIES- Boys tennis season is almost complete. Most of their matches were played at their school this year so members have not been disturbed.

MISC.- Rain Rain go away!!!! The club has been closed due to rain more this year than any other. Pro's income will be lower than usual.

Proposal(s):

PRESIDENT

The club is running smoothly, and our members appear to be getting courts without difficulty.

Everyone did a great job preparing for and conducting the social tourney. Thank you!

We are expecting movement on our use permit soon. I would like to have it confirmed by the end of May.

Thank you to all who have helped Diane with our grounds – it is looking great out there.

Grossmont High School District Tennis Valley League Individual Tournament will commence on May 18th.

Proposal(s):

NEXT MEETING

Proposed: Monday May 17th