

Grayson LandCare Monthly Meeting June 20th, 2016

There were 20 people in attendance.

Bill Kavorik, professor of media history, environmental journalism, media law, and digital imaging at Radford University shared his new "Appalachian Tree of Life" project, joining the arts, humanities and sciences with agriculture along the Southern Appalachians. For more information visit: <http://www.environmentalhistory.org/treeoflife/>

Monthly minutes: John Fant moved to approve the minutes from May's meeting. Rick Cavey seconded the motion and the minutes were approved.

Treasurer's report: A copy of the treasurer's report can be found at the end of these minutes.

Independence Farmers Market:

- This Friday is Kid's Day at the market
- The online market is now open with pickup at the Wednesday afternoon market
- July 1st Cooking demo and Wellness Day
- July 4th parade in Independence
- July 17th Berry Festival
- June 29-31 Take a Break from the Interstate

Mary Kelly informed everyone about the RUOnlineVA survey online, by phone, or hard copy at the Grayson County Public Library. Governor McAuliffe and the Commonwealth of Virginia want to know if you are online. If you are in need of internet service please take a moment to answer a few questions regarding your need. Responses will be mapped and shared with policy makers to stimulate broadband policy and funding discussions throughout the remainder of the administration.

First Friday Film Series:

We had 30 folks come out for the June Film Numen: The Healing Power of Plants. Next up, Just Eat It: A Food Waste Film July 1st

Natural Resources:

The New River Cleanup was held June 11th. Two teams collected a huge amount of tires.

Pulaski Grow Field Trip:

Five members of Grayson LandCare carpoled to Draper, VA to visit Pulaski Grow, a new nonprofit housed in and around the old elementary school there. The group was given a tour by Lee Spiegel, the energetic and creative founder and executive director of this aquaponic/hydroponic food system. Indoor tanks grow tilapia, and the fish waste is piped into the homemade greenhouse to fertilize organically grown vegetables. These are sold at the Pulaski Farmers Market or to the Draper Mercantile, but the food production is Lee's secondary goal.

Lee's primary concern is to utilize a small business to help local youth gain employment and life skills. She offers classes in resume preparation, culminating in a videotaped interview with county officials and

feedback from adults and peers; and students provide volunteer labor at the grow operation, learning basic construction skills and teamwork.

The Agriculture & Gardening Committee recently donated compost to the New River Soil and Water Farm in Baywood. The farm, which involves 4H, high school students, and VA Tech interns will also sell at the Wednesday afternoon Farmers Market this year.

Meeting was adjourned at 8:30 PM.

GLC Treasurer's Report for May '2016

	Beginning Balance	Credits	Debits	Ending Balance
Bank Accounts				
Grayson National Bank				
AG and Gardening Committee	1,157.26			1,157.26
Communications Committee	1,857.21	40.00		1,897.21
Forestry Committee	0.00			0.00
General Fund	6,423.98	330.00	958.61	5,795.37
Land Stewardship	2,490.00	25.00		2,515.00
Natural Resources Committee	1,500.00	40.00		1,540.00
SaveGreen	553.38			553.38
Total Grayson National Bank	13,981.83	435.00	958.61	13,458.22
PayPal	42.30	48.25		90.55
Total Bank Accounts	14,024.13	483.25	958.61	13,548.77
Grants				
ARC	2,490.50			2,490.50
BFRM Project	-75.00			-75.00
EB - Earth Box	-0.01			-0.01
Food HUB - CAN	3,703.68			3,703.68
Food HUB - Seeds of Change	987.01			987.01
Wholesome Wave ASAP	0.00			0.00
Young Farmers	1,700.00			1,700.00
Total Grants	8,806.18	0.00	0.00	8,806.18
TOTALS	24,838.92	483.25	958.61	22,354.95

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Accrual Basis

Grayson Lancare
Transaction Detail by Account
 May 2016

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Bank Accounts									
Grayson National Bank									
Communications Committee									
Film Series									
Deposit	05/09/2016	dep	Cash deposit	film series #2		Donations	40.00		40.00
Total Film Series							40.00	0.00	40.00
Total Communications Committee							40.00	0.00	40.00
General Fund									
Check	05/06/2016	588	Appalachian Power	electric bill		Electricity		27.12	-27.12
Check	05/11/2016	589	Walmart	supplies		Supplies		10.47	-37.59
Check	05/15/2016	590	Lowe's	folding chairs for new office. Acct #99...		Equipment		786.48	-824.07
Deposit	05/19/2016	dep	Fant, John and Bonk, Brenda	donations for projector fund during gr...		Donations	100.00		-724.07
Deposit	05/19/2016	dep	Ross, David and Ruth	donations for projector fund during gr...		Donations	40.00		-684.07
Deposit	05/19/2016	dep	Anonymous Donors	donations for projector fund during gr...		Donations	190.00		-494.07
Check	05/20/2016	591	reimbursement to Michelle Pridgen	keys to new office		Supplies		13.93	-508.00
Check	05/20/2016	592	Catherine Bukowski	guest speaker travel costs for march'...		Travel		88.00	-596.00
Check	05/21/2016	593	reimbursement to Loren Webster	supplies		Supplies		32.61	-628.61
Total General Fund							330.00	958.61	-628.61
Land Stewardship									
Deposit	05/09/2016	dep	VA Mt Woodworks, LLC	Judy & Richard Weigand. Check 1725		Corporate Contributions	25.00		25.00
Total Land Stewardship							25.00	0.00	25.00
SaveGreen									
Deposit	05/19/2016	dep	Cash deposit	Deposit		T-Shirts	40.00		40.00
Total SaveGreen							40.00	0.00	40.00
Total Grayson National Bank							435.00	958.61	-523.61
PayPal									
Deposit	05/19/2016	dep	Moon Shadow Farm	Deposit		-SPLIT-	48.25		48.25
Total PayPal							48.25	0.00	48.25
Total Bank Accounts							483.25	958.61	-475.36
Furniture and Equipment									
Equipment									
Check	05/15/2016	590	Lowe's	folding chairs for new office. Acct #99...		General Fund	786.48		786.48
Total Equipment							786.48	0.00	786.48
Total Furniture and Equipment							786.48	0.00	786.48
Direct Public Support									
Corporate Contributions									
Deposit	05/09/2016	dep	VA Mt Woodworks, LLC	Judy & Richard Weigand. Check 1725		Land Stewardship		25.00	-25.00
Total Corporate Contributions							0.00	25.00	-25.00

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Accrual Basis

Grayson Lancare
Transaction Detail by Account
 May 2016

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
Donations									
Deposit	05/09/2016	dep	Cash deposit	film series #2		Film Series		40.00	-40.00
Deposit	05/19/2016	dep	Fant, John and Bonk, Brenda	donations for projector fund during gr...		General Fund		100.00	-140.00
Deposit	05/19/2016	dep	Ross, David and Ruth	donations for projector fund during gr...		General Fund		40.00	-180.00
Deposit	05/19/2016	dep	Anonymous Donors	donations for projector fund during gr...		General Fund		190.00	-370.00
Deposit	05/19/2016	dep	Moon Shadow Farm	Deposit		PayPal		50.00	-420.00
Total Donations							0.00	420.00	-420.00
Total Direct Public Support							0.00	445.00	-445.00
Other Types of Income									
Special Event Sales									
T-Shirts									
Deposit	05/19/2016	dep	Cash deposit	Deposit		SaveGreen		40.00	-40.00
Total T-Shirts							0.00	40.00	-40.00
Total Special Event Sales							0.00	40.00	-40.00
Total Other Types of Income							0.00	40.00	-40.00
Operations									
Bank Service Fees									
Deposit	05/19/2016	dep	Moon Shadow Farm	Deposit		PayPal		1.75	1.75
Total Bank Service Fees							1.75	0.00	1.75
Electricity									
Check	05/06/2016	588	Appalachian Power	electric bill		General Fund		27.12	27.12
Total Electricity							27.12	0.00	27.12
Supplies									
Check	05/11/2016	589	Walmart	supplies		General Fund		10.47	10.47
Check	05/20/2016	591	reimbursement to Michelle Pridgen	keys to new office		General Fund		13.93	24.40
Check	05/21/2016	593	reimbursement to Loren Webster	supplies		General Fund		32.61	57.01
Total Supplies							57.01	0.00	57.01
Total Operations							85.88	0.00	85.88
Travel and Meetings									
Travel									
Check	05/20/2016	592	Catherine Bukowski	guest speaker travel costs for march'...		General Fund		88.00	88.00
Total Travel							88.00	0.00	88.00
Total Travel and Meetings							88.00	0.00	88.00
TOTAL							1,443.61	1,443.61	0.00

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Grayson Lancare Transaction List by Date May 2016

Type	Date	Num	Name	Memo	Account	Split	Amount
May 16							
Check	05/06/2016	588	Appalachian Power	electric bill	General Fund	Electricity	-27.12
Deposit	05/09/2016	dep	VA Mt Woodworks, LLC	Judy & Richard Weigand. Check 1725	Land Stewardship	Corporate Contributions	25.00
Deposit	05/09/2016	dep	Cash deposit	film series #2	Film Series	Donations	40.00
Check	05/11/2016	589	Walmart	supplies	General Fund	Supplies	-10.47
Check	05/15/2016	590	Lowes	folding chairs for new office. Acct #9900 9348121	General Fund	Equipment	-786.48
Deposit	05/19/2016	dep	Fant, John and Bonk, Brenda	donations for projector fund during grand opening. check #260	General Fund	Donations	100.00
Deposit	05/19/2016	dep	Ross, David and Ruth	donations for projector fund during grand opening. cash	General Fund	Donations	40.00
Deposit	05/19/2016	dep	Anonymous Donors	donations for projector fund during grand opening. cash	General Fund	Donations	190.00
Deposit	05/19/2016	dep	Cash deposit	Deposit	SaveGreen	T-Shirts	40.00
Deposit	05/19/2016	dep	Moon Shadow Farm	Deposit	PayPal	-SPLIT-	48.25
Check	05/20/2016	591	reimbursement to Michelle Pridgen	keys to new office	General Fund	Supplies	-13.93
Check	05/20/2016	592	Catherine Bukowski	guest speaker travel costs for march'2016. 176 miles @ .50/mile	General Fund	Travel	-88.00
Check	05/21/2016	593	reimbursement to Loren Webster	supplies	General Fund	Supplies	-32.61
May 16							