



ROTARY EXPRESS

Rotary Club of Harrisonville, Missouri | July 24, 2019 | Service above self. One profits most who serves best.

Today's program

Today's meeting will include general updates and time for committees to meet.

Future programs

- July 31 - Susan Lockard
- August 7 - Official club visit by District Governor Paul Reinert.
- August 14 - Judy Bowman's guest speaker will be Police Chief John Hofer.
- August 21 - Brittney Sexton
- August 28 - Keith Mills

Birthdays

- July 25Aaron Rains
- July 25Jessica Junge
- August 4Larry Pfautsch
- August 9David Killpack
- August 12.....Bing Schimmelpfenning
- August 31Judy Bowman

Officers & Directors

- PresidentNancy Shelton
- President-elect.....Vacant
- Secretary.....Lori Watson
- TreasurerJessica Junge
- Sergeant-at-Arms.....Lynn Laffoon
- Past PresidentChris Deal
- Directors.....Jimmy Gibson, Jeff Kleinsasser, Cindy Greenwell, Larry Pfautsch
- District Governor.....Paul Reinert
- Asst. District Governor.....Kay Caskey

Contact info.

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July 10 meeting

New member Dave Killpack shares his story in classification talk

One of the club's newest corporate members is David Killpack, who introduced himself to members at our July 10 meeting in a classification talk focusing on his career and personal story.



Dave is Harrisonville's assistant director of Parks & Recreation. He came to Harrisonville five years ago with extensive experience in other cities.

Dave grew up in Lamoni, Iowa, where he mother was dean of students at Graceland University and his father served as chief of police. "The only ticket I ever got was from my dad," Dave said. He played most sports in school and had a football scholarship from Coe College but elected to stay in Lamoni and attend Graceland to play football and run track. He majored in recreation and minored in business. He and his wife Jennifer have three children. The oldest girl is a sophomore at Graceland. Their second daughter is a high school junior, and their son is a 6th grader at Ray-Pec.

Dave's first job was a paper boy, but his interests have always gravitated toward outdoor and recreational activities. He mowed grass at a golf course and ran an ice rink in Kansas City, but has spent a lot of his career managing swimming pools, including 10 years at Super Splash USA in Raytown and later the Raytown YMCA. Somewhere in between, he spent five years running concessions for AMC Theaters.

In business before the program:

- Lori Watson won the Secret Greeter dollar.
- Blake Mills was a visiting Rotarian from the Paola club.
- John Foster contributed to the Happy emoji benefiting Polio Plus, relating a story about how he became a certified VA home builder, due in part to wanting to help a nephew who became a paraplegic in a fall at Whiteman AFB. He plans to have the nephew speak at a future club meeting.
- President Nancy announced committee chairs - Jessica Junge for Social, Glenn Aversman for Flags, Jill Filer for Youth Service and Brittney Sexton for Family & Membership. Instead of a single chair for Fundraising, we will use captains for individual fundraising events.
- Nancy also called members' attention to the board meeting minutes in the newsletter.

Last week's meeting

Joe Barron, community relations coordinator for the Casco Area



Workshop, spoke to the club last week as the guest of Daryl Bohannon, using visuals and providing a variety of handouts during his talk. Keith Mills has agreed to organize this year's Casco picnic lunch, a Rotary tradition for many years.

Jason Winter installed as 71st NAA president

Congratulations to Rotarian Jason Winter, who was installed earlier this month as president of the National Auctioneers Association for 2019-20.

After one year as the organization's vice president, Jason was unanimously elected president by NAA members at their 2019 annual business meeting in New Orleans. He is the first NAA president from Missouri.

As a member of NAA since 1996, Jason has served on several committees and task forces prior to his tenure on the Education Institute Trustees. He is a member of the Missouri Professional Auctioneers Association (MPAA) and since joining in 1994 has served on the MPAA board as director, vice president and president, and has recently been inducted into the Missouri Auctioneer's Hall of Fame.

Since 1993, Jason and his wife Jennifer have owned West Central Auction



Company. He is a broker for Century 21 West Central Real Estate as well as an instructor for the Kansas City Regional Board of Realtors.

Winter's other involvement in the community includes the Harrisonville Rotary Club, Harrisonville Community Church, where he served on the Harrisonville Christian School Board and Church Board, the Harrisonville

Area Chamber of Commerce, and a trustee on the Cass County Information Center Board.

Calendar

August 6

Monthly board meeting 4 p.m.,
School Administration Building.

August 7

Official club visit by District Governor
Paul Reinert.



Six times a year, our flag volunteers make the rounds to about 100 businesses who subscribe to our Flag Program. The club generated \$4,000 in revenue from the program during the 2018-19 fiscal year and spent \$525 in maintenance for a net profit of \$3,475. The next flag distribution is the Fourth of July. Thanks to Glenn Aversman for managing the program this year and to all the volunteers who make it happen.



RI President-elect Mark Daniel Maloney's theme for 2019-20, Rotary Connects the World, asks Rotarians to strengthen the many ways that Rotary Connects the World, building the connections that allow talented, thoughtful, and generous people to unite and take meaningful action through Rotary service.

Rotary Club of Harrisonville
Statement of Financial Position
As of June 30, 2019

	Jun 30, 19
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	
Cash Checking	14,853.54
Sustaining Member Reserved	1,675.00
Total Checking Account	16,528.54
CD - ED JONES	12,026.42
Reserve Account	
Emergency Reserve Account-CD	11,156.20
Total Reserve Account	11,156.20
Total Checking/Savings	39,711.16
Accounts Receivable	
Accounts Receivable	140.00
Total Accounts Receivable	140.00
Total Current Assets	39,851.16
TOTAL ASSETS	39,851.16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	4,500.00
Total Accounts Payable	4,500.00
Total Current Liabilities	4,500.00
Total Liabilities	4,500.00
Equity	
Unrestricted Net Assets	28,061.27
Net Income	7,289.89
Total Equity	35,351.16
TOTAL LIABILITIES & EQUITY	39,851.16

Rotary Club of Harrisonville
Statement of Activities Year to Date
 July 2018 through June 2019

	Jul '18 - Jun 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
OK Fundraiser Income	1,308.27		
Fundraising			
Rodeo	7,025.00		
Burnt District Festival Booth	57.00	2,500.00	-2,443.00
Flag Project	4,000.00	4,000.00	0.00
Flag Bracket Repair Grant	259.05	262.00	-2.95
Flag Install at Orient Grant	510.00	510.00	0.00
Trap Shoot	3,293.00	4,000.00	-707.00
Total Fundraising	15,144.05	11,272.00	3,872.05
Donations Income			
Christmas Social Activity	310.00	500.00	-190.00
Airport Donations Received	0.00	250.00	-250.00
Total Donations Income	310.00	750.00	-440.00
Program Income			
Christmas Dinner	3.02	100.00	-96.98
Hospital Bench Grant	0.00	1,000.00	-1,000.00
Initiation Fee	50.00	250.00	-200.00
Installation Dinner	0.00	100.00	-100.00
KC Day	186.00	500.00	-314.00
Meals Billed	16,589.11	15,000.00	1,589.11
Membership Dues/Club	5,029.69	4,000.00	1,029.69
Polio Awareness	63.00	200.00	-137.00
Skins Game	160.00	160.00	0.00
Social Events	237.00	300.00	-63.00
Sustaining Member	3,249.68	3,500.00	-250.32
Total Program Income	25,567.50	25,110.00	457.50
Investments			
Interest	131.78	100.00	31.78
Total Investments	131.78	100.00	31.78
Total Income	42,461.60	37,232.00	5,229.60
Expense			
Administrative			
Advertising	72.00	100.00	-28.00
Bank Fees	33.00	15.00	18.00
Lunch Expense	11,013.40	9,600.00	1,413.40
Membership Dues/District	1,025.00	1,000.00	25.00
Membership Dues/International	3,504.29	3,200.00	304.29
New Member Packets	0.00	175.00	-175.00
Newsletter	39.60	400.00	-360.40
P O Box Rent	112.00	110.00	2.00
Postage	55.00	0.00	55.00
President Discretionary	196.35	400.00	-203.65
Rotary Family	89.08	100.00	-10.92
Rotary Member Plaques	0.00	500.00	-500.00
Secret Greeter Dollars	1.00	25.00	-24.00
Storage	0.00	390.00	-390.00
Supplies	0.00	50.00	-50.00
Web Site	235.24	240.00	-4.76
Total Administrative	16,375.96	16,305.00	70.96
Donations			
Boys/Girls State	500.00	700.00	-200.00
Boy/Girl of the year	200.00	200.00	0.00
Camp Wonderland	325.00	325.00	0.00
Christmas Fundraiser	445.85	500.00	-54.15
Harrisonville Chamber Membershi	160.00	150.00	10.00
Harrisonville Parks	300.00	300.00	0.00

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Statement of Activities Year to Date
 July 2018 through June 2019

	Jul '18 - Jun 19	Budget	\$ Over Budget
Glasses	0.00	200.00	-200.00
KC Day - KC Youth Camp	186.00	500.00	-314.00
Library - Summer reading	200.00	200.00	0.00
Movie In the Park	275.00	275.00	0.00
Polio Awareness	63.00	200.00	-137.00
School Foundation	225.00	225.00	0.00
Senior Mania	200.00	200.00	0.00
Spelling Bee Donation	200.00	200.00	0.00
Sustaining Member	3,025.00	3,500.00	-475.00
TYR Sponsorship	500.00	500.00	0.00
Young Life	200.00	200.00	0.00
Total Donations	7,004.85	8,375.00	-1,370.15
Events			
CASCO Picnic	1,265.22	1,300.00	-34.78
Christmas Dinner	568.26	1,200.00	-631.74
Installation Dinner	860.00	750.00	110.00
Senior Service Day Lunch	0.00	300.00	-300.00
Social Events	371.84	300.00	71.84
Total Events	3,065.32	3,850.00	-784.68
Fundraising Expense			
Rodeo Expenses	4,500.00		
OK Fundraiser	310.49		
Burnt District Booth	250.00	1,000.00	-750.00
Flag Maintenance	1,634.74	525.00	1,109.74
Trap Shoot Expenses	863.44	1,000.00	-136.56
Total Fundraising Expense	7,558.67	2,525.00	5,033.67
Program Expenses			
District Conference	366.80	300.00	66.80
PETS and SETS	220.00	900.00	-680.00
RYLA Camp	450.00	450.00	0.00
Service Above Self Awards	70.11	100.00	-29.89
Student Government Day	60.00	50.00	10.00
Total Program Expenses	1,166.91	1,800.00	-633.09
Total Expense	35,171.71	32,855.00	2,316.71
Net Ordinary Income	7,289.89	4,377.00	2,912.89
Net Income	7,289.89	4,377.00	2,912.89