

CTM Minutes - Group: CTM Board Meeting

By Owen Waller, Secretary

Date: August 4, 2025, 7:00pm

Location: Hybrid Meeting – In-person at Clifton Recreation Center. Online using Google Meets

Board Members Present (12): Steve Goodin, Gerald Checco, Jan Checco, Mindi Rich, Owen Waller, Robert DiMartino, Kevin Leahy, Justin Ogilby, Patrick Etter, Genet Singh, Bridget Waller-Kent

Absent (3): John Whedon, Kevin Mohan, Ben Pantoja

A quorum is present. Meeting called to order at 6:59. (U) below will represent a unanimous vote.

Public attendance in person (32)

Joyce Steiner, Rachel Foster, Peggy Moses, Mary Pat Lienhart, Tom Lienhart, Geralyn Curtis, Sandy Kohn, Gary Brickler, Beth Brickler, Mary Lu Aft, Dick Aft, Fadi Makoul, Terry Newdow, Mark Newdow, Officer Shawn Dent, Sergeant Michael Williams, Dave Owens, Venta Bowers, Walt Bowers II, Wayne Tate, Clay Praggs, Evan Washington, Aaron Weiner, Patty Donnely, Patrick Donnely, Laketh Cole, Sarah Mills, Neil Regberg, David Logan, Clay Praser, William Chepon, Sharry Hughes.

Public Attendance online (--)

Online attendance not tallied.

Welcome to our meeting – Contact the CTM email at contactctm@cliftoncommunity.org

CTM Board Meeting Agenda, Monday, August 4th, 2025, 7:00 PM Physical Location: Clifton Recreation Center, 320 McAlpin Ave. 45220

Remote: https://meet.google.com/qym-wjou-ncx

Start	Time	Topic	Topic Lead			
7:00	1	Welcome	VP Jan Checco			
	3	Roll Call/Approve Agenda/Approve minutes	Secretary Waller			
	5	Fire Report				
	5	Clifton Library	Jeanne Strauss de Groote			
	5	Clifton Rec Center	Brittany Havens			
	5	Treasurer's Report	Gerald Checco			
7:25	15	Police quarterly report	Officer Dent			
	5	UC Student Body President update	Josh Copley			
	10	Committee Reports	Jan Checco			
7:55	10	Motion 1 to strengthen the Hillside Overlay District	Gerald Checco			
	10	Motion 2 for Hookah Cafe ordinance	Gerald Checco			
	5	Motion 3 for Nominating Committee membership	Barry Gee			
	5	Clifton Plan update	Gerald Checco			
8:25	5	Chronicle update	Jan Checco			
	5	Motion 4 on CPD access to Ludlow video cameras	Gerald Checco			
	5	Motion 5 to revise Nominations Standing Rule	Barry Gee			
8:40	10	Community Questions/Concerns	Jan Checco			
8:50		Adjournment	Jan Checco			

Motion to Approve July General and Special Hookah Bar Meeting Minutes – Owen Waller

Both minutes were sent out to board members prior to the meeting. Owen mentioned the General Board meeting had a typo in its Board Attendance. Owen motioned to approve the general meeting minutes upon the correction of the Board Attendance section. Gerald seconded. The general minutes were unanimously approved.

Owen motioned to approve the minutes for the special hookah bar meeting. Patrick seconded, and the minutes were unanimously approved.

Motion to Approve Agenda – Jan Checco

The meeting agenda was sent out prior to the meeting. Gerald motioned to approve the August meeting agenda, Jan seconded the motion. The agenda was approved unanimously.

Fire Report – Cincinnati Fire Dept. (CFD)

The number of runs in the past month was normal, ~200 runs. CFD cautioned everyone to stay hydrated during the heatwaves. CFD also stated that they had issues with cars running over fire lines and going around fire trucks blocking the street. CFD reminded everyone to not drive around the fire trucks or through the fire department's fire lines.

Clifton Branch Library update - Jeanne Strauss de Groote

Jeanne stated that the weekly wellbeing walks will be moved to 10am every Monday in Burnet Woods to accommodate hotter temperatures. The Clifton Branch Library's first Silent Book Club will be held on August 26th at 6pm for readers who want to enjoy their book in the presence of others. The Library's monthly event Crafternoon will be held August 26th from 1:30-2:30.

A full list of events can be found on the Public Library's website: https://cincinnatilibrary.bibliocommons.com/v2/events?locations=CL

Clifton Recreation Center - David Daniel

CRC is winding down its summer camp programs and reminding everyone about the Back to School Bash coming up on August 9th. David mentioned that

the CANS food pantry was also taking donations in an open pantry behind the CRC building.

David mentioned the All Wheel Bash, a bike, skateboard, rollerblade, and scooter event being held by the CRC in its parking lot in partnership with Skate Cincinnati. Additionally, the CRC is looking for community partners for its garden. Resources for urban gardening and grown food distribution would be helpful to partner and build on top of CRC's growing resources for their garden.

Treasurer's Report - Gerald Checco

The golf outing is doing well, with \$22,000 raised. The Clifton Community Fund has given CTM a grant to assist Kiki's on Ludlow with signage. The Neighborhood Support Program (NSP) grant is nearly spent, and the report will come soon. Lastly a letter was sent to the state of OH to ensure the Off Ludlow Gallery is a program of CTM and is tax exempt under CTM's non-profit status.

Cincinnati Police Quarterly Update - Officer Shawn Dent

Officer Dent explained CPD has been having talks with board members of CTM, the Health Department, and the Building department regarding the Hookah Bar in hopes to find a long-term solution to the problem.

Officer Dent explained that large crowd gatherings and street takeovers have been a problem in Clifton and throughout Cincinnati this summer. CPD is actively pushing for officers to get overtime available to do more patrolling.

Thefts are down compared to last year, 46 down from 72. Some areas of concern with strings of robberies, Morrison area had many cases recently. Auto thefts are up slightly, Hyundais and Kias are being targeted. Officer Dent encouraged residents to get cameras to collect their own footage to share between neighbors and with CPD.

National Night Out will be held on August 5th at parks around Cincinnati, an event aimed at bettering community-police relationships.

Tom Lienhart from the audience asked Officer Dent about connecting cameras he had personally set up, focused around the Hookah Bar, to CPD's Real Time Crime system. An audience member living in the Roanoke asked when the

Hookah Bar would be resolved, Officer Dent responded that it was not up to the police, but a joint effort with city managers and solicitors.

Steve Goodin spoke up and reported he and Ben Pantoja had met with Mark Manning, the deputy city solicitor assigned to deal with quality of life issues. The city is inching towards filing a lawsuit against the Hookah Bar. Steve recognized Tom L.'s efforts in buying cameras to help the policing of the situation.

UC Student Body President Update - Josh Copley

Josh was unable to attend, he will come to speak at a future CTM meeting.

Committee Reports - Ben Pantoja

Arts & Culture – Mindi Rich

No report for this month.

Caretaking/Beautification – Gerald Checco

No report for this month.

Chronicle – Jan Checco

The chronicle is in layout for 24 pages currently. They have many stories that will have to be rolled into the winter edition or be made available online. Expect the Fall Chronicle on September 1st!

Clifton Boundaries — Mary Pat Lienhart

No report for this month.

Clifton Golf Outing — John Whedon

No report for this month.

Clifton Soccer - Mindi Rich

No report for this month.

Communications – Ben Pantoja

No report for this month.

Events – Mindi Rich

Clifton Fest will be the weekend of September 13th. CTM will be assisting the CCAC in putting on part of the festivities, volunteer work TBD. Mindi recently met with the Library and decided to delay the Welcome and Connect event typically in September, to a later date in November. This is due to fear of the event being a target for ICE, since Welcome and Connect is a program aiming to welcome new international students and citizens to Clifton.

Governance – Ben Pantoja

No report for this month.

Housing & Zoning – Owen Waller

August's meeting will be held on the 11th in the CRC parent room down the hall from where CTM meets. A joint planning meeting will also be held later this month with Clifton and Corryville to discuss Bishop St and Burnet Woods in the Clifton Plan.

Membership & Nominating – Barry Gee

No report for this month.

Public Safety – Steve Goodin

No report for this month.

Transportation – Justin Ogilby

The mural on the crosswalk of Middleton and McAlpin has been completed, the southern crosswalk is dotted with colored crayons.

Justin mentioned that Governer DeWine is proposing traffic enforcement support for cities from the state level. Justin would like to explore and pursue these offerings. Though the details are currently undetermined, the board supported initiating a dialogue to request support for traffic enforcement.

Justin motioned for CTM to ask for traffic enforcement on Clifton streets from the Ohio State Highway Patrol. This would include a letter from CTM to the City of Cincinnati formally requesting assistance. Gerald seconded the motion. The motion was unanimously approved.

Justin stated he would craft the letter and share it with the executive committee for revisions and approval before sending.

Treasurer Report – Acting treasurer: Gerald Checco

The treasurer's report was covered in the agenda.

Welcome & Connect - Mindi Rich

No report for this month.

Clifton Business Association Liaison – Jan Checco

Clifton Fest is happening in the business district on the weekend of September 13th. CCAC is the managing entity but they are looking for volunteers to support the festival.

Motion 1 to Strengthen Hillside Overlay Districts - Gerald Checco

Gerald explained that there are a lot of undeveloped hillsides in Clifton, and developers may look to create new housing on unstable plots of land. Gerald listed instances of this that have happened in neighboring communities in the past few years. Gerald moved to send a letter, attached at the end of the minutes, to the City with recommendations on how to strengthen review of hillside district overlays given recent projects. Barry seconded the motion.

Walt Bowers from the audience asked about the timeline of the letter and protections for the hillsides, Gerald said the next step is to send this letter to the city. Gerald also mentioned that Eric Russo from the Hillside Trust participated in and supports the letter in the motion.

An audience member Wade spoke to building his house on Lafayette and appreciating the restrictions of the hillside overlay district.

Board discussion included what the role of community councils is in the zoning process, the value of hillsides as greenspace, and the need for housing in Clifton. The role call vote was conducted with 1 abstention due to conflict of interest. The motion carries and the letter will be sent to the city. Yes: Robert, Owen, Jan, Gerald, Mindi, Kevin L., Justin, Steve, Patrick, Barry, Bridget.

Motion 2 to Request Local Hookah Cafe Ordinance - Gerald Checco

Gerald motioned to send a letter to the city suggesting using local ordinances to regulate hookah establishments. The letter is attached at the end of the minutes. He explained that the letter proposes solutions to the issue with Hookah Cafes and suggests a few to the City. Kevin Leahy seconded the motion.

Steve Goodin suggested a friendly amendment to the motion to mention Ohio's Home Rule; it was accepted by Gerald. Board discussion touched on the need for a formal request for a solution to the problems Clifton has been having with a Hookah bar on Ludlow. A roll call vote unanimously supported the motion. The letter will be sent to the city. Exact wording is attached at the end of the minutes.

Motion 3 to Approve Nominating Committee Membership - Barry Gee

Barry motioned to formalize the 2025 nominating committee. Barry Gee as Trustee and Chair of the committee, Patrick Etter and Kevin Leahy as Trustees, Tom Lineheart and Andrea Rosenthal as at large members. Justin seconded the motion. The motion was passed unanimously. The motion language is attached at the end of the minutes.

Clifton Plan Update - Gerald Checco

The Clifton Plan had a meeting last Saturday making a lot of progress on the goals and actions for the plan. Kyle Gibbs with the City Planning Department will be conducting more outreach at a booth at Cliftonfest. Residents are encouraged to stop by and express their priorities for Clifton as the Clifton Plan moves forward.

Chronicle Update - Jan Checco

Agenda item was talked about in the committee role call.

Motion 4 on CPD Access to Ludlow Video Cameras - Gerald Checco

Gerald presented on motion 4, a motion to connect cameras in the Ludlow Business District to CPD's live direct access as long as it would not cost CTM any money. The live access is hardware that CPD installs with compatible cameras to have live monitoring of cameras across the city. It is believed to be a \$6,000

startup fee and \$1,000/yr after. The exact motion language, attached below, is to permit the owners of the cameras to connect them to CPD's live crime system.

The cameras are a part of a network owned by the Clifton Business Association and Clifton Town Meeting. Board members discussed the benefits and drawbacks (response time, police involvement, safety/privacy of citizens) of upgrading to live monitoring at the cost of live police surveillance in the business district. Board members favored the cameras to have quicker response times to incidents at the Hookah Bar or other dangerous activities in the business district. Other board members expressed privacy and surveillance concerns amid current federal policy and ICE crackdowns/incidents across America.

The motion was given a role call vote and carries 8-3.

Yes: Jan, Gerald, Mindi, Kevin Leahy, Justin, Steve, Genet, Barry.

No: Robert, Patrick, Bridget.

Abstained: Owen

Motion 5 to Revise Nominations Standing Rule - Barry Gee

Barry proposed amendments to the Nominations Standing Rule. The list of amendments is attached at the end of the minutes. Barry made the motion, Jan seconded the motion.

Owen brought up that the amended motion language, specifically point 6, may be misinterpreted and lead to conflicting meanings between the nominations rules and bylaws term limits. Both Jan and Gerald mentioned that two 3-year terms is the requirement for term limiting and confirmed that board members could serve up to 8 or 9 years given the right circumstances. Both also confirmed this has always been the way CTM has operated.

This concern was determined to be a larger issue than the standing rule revision. A roll call vote was taken. The motion carries 10-1:

Yes: Robert, Jan, Gerald, Mindi, Kevin Leahy, Justin, Steve, Patrick, Genet, Barry No: Owen

Community Concerns - Jan Checco

Jan asked the audience if there were any community concerns. Addressing the previous motion, an audience member asked the board to think about who

would want to serve more than six years on CTM. Jan explained that lots of trustees have ended up on the board for more than six years for a variety of reasons.

Justin and Gerald discussed the budget for the crosswalk art on Middleton and McAlpin to ensure the artists were fully compensated.

Adjournment - Next CTM Board Meeting 8/4.

Motion to adjourn called by Gerald, seconded by Barry, and was unanimously approved.

The meeting was adjourned at 8:48.

Respectfully submitted, Owen Waller, Secretary

Attachments:

Motion 1 to Reassess the Hillside Overlay District - version F.pdf
Motion 2 for Hookah bars.pdf
Motion 3 for Nominating Committee Membership.pdf
Motion 4 Requesting Cameras to be tied to CPD.pdf
05_Motion_to_revise_CTM_Standing_Rule_Nomination___Election_of_Trustees.pdf
Treasurers Report August 2025 - D.pdf

Motion is to send the following to the Director of City Planning and to cc City Council, Mayor, and City Manager

Resolution in Support of a Strong Reassessment of the Hillside Overlay District

Clifton Town Meeting and Hillside Trust Motion

Whereas:

- The Hillside Overlay District was created to address the topography, ecological conditions, and visual characteristics of Cincinnati's hillside areas.
- The Village of Clifton was established on elevated terrain surrounded by hillsides identified now as sensitive.
- Recent discussions regarding development proposals have highlighted possible gaps and ambiguities in the current zoning code, Planned Development and subdivision processes, potentially affecting the intended regulation of the Hillside Overlay District.
- Cincinnati and the Clifton area have recorded effects from development near or in hillside areas identified as sensitive.
- Observed and projected changes in precipitation patterns associated with climate change may further affect the stability of these hillsides.
- Consequences of development on/ near hillside may not be known for many years, leaving future owners with the responsibility of costly repairs. (See Note A)
- Priorities identified by Clifton residents include preserving natural landscapes, managing erosion and flood risks, and maintaining neighborhood features.
- Increased demand for housing has raised questions about environmental impacts, infrastructure capacity, and long-term sustainability in hillside areas.
- A comprehensive review of city codes and ongoing public engagement are considered necessary to ensure municipal regulations reflect long-term community preferences and align with current best practices in land use planning.
- Planned Development and Subdivision requests do not systematically address Hillside Overlay.
- Once a staff report goes to the City Planning Commission, both the commission and City Council rarely deviate. (See Note B)
- There appears to be a **PD loophole**. (<u>See Note C</u>)

Now, therefore be it resolved that:

- The Clifton Town Meeting formally supports a robust and thorough reassessment of the Hillside Overlay District, to be conducted by the City Planning Department in consultation with independent experts and stakeholders.
- This reassessment shall include, but not be limited to, the following actions:
 - An in-depth analysis of existing city codes governing the Hillside Overlay
 District, with particular scrutiny applied to points of ambiguity or insufficient regulation;

- A targeted review of the subdivision process and its intersection with overlay provisions, with intent to identify and close loopholes that could permit inappropriate parceling, density increases, or circumvention of hillside protections;
- A stated requirement that subdivision plans in Hillside Overlay district be also analyzed through the filter of the requirements of Hillside Overlay District.
- Assessment of recent case studies and applications that have tested the limits of current regulations, drawing out specific instances where loopholes or overrides have undermined the district's intent;
- Public workshops and hearings to gather input from residents, environmental groups, and development professionals, ensuring transparency and community-driven outcomes;
- Drafting of amendments or new ordinances, as needed, to close gaps, strengthen requirements, and reinforce the original protective purpose of the Hillside Overlay District.
- Pursuant to the intent and requirements of the Cincinnati Municipal Code governing Hillside Overlay Districts (e.g., CMC Chapter 1431), any proposed development within a Hillside Overlay, including Planned Developments (PDs), shall be formally presented to the local community council prior to the preparation of any staff report or recommendation. The Planning Commission shall ensure that written input from the community council and affected residents is actively solicited, documented, and materially incorporated into the staff analysis.
- Compliance with this public participation requirement shall be mandatory.
 No staff report shall be issued, and no recommendation shall be
 forwarded to the City Planning Commission or City Council, until the
 community presentation has occurred and community input has been
 reviewed.
- Failure to comply with this procedure shall constitute a procedural
 deficiency subject to administrative challenge and shall be grounds for
 deferral, remand, or denial of the application. This enforcement
 mechanism ensures that public input is not bypassed and that community
 participation remains a legally binding element of the development review
 process in Hillside Overlay areas.

The Clifton Town Meeting urges the City Council to prioritize and allocate sufficient resources to this undertaking, recognizing its importance to the city's environmental stewardship and future livability;

Be it further resolved that:

- Clifton Town Meeting also requests that any development in the Hillside Overlay
 District be put on pause until this analysis has been completed.
- Clifton Town Meeting urges the City of Cincinnati to evaluate the appropriateness of developers to post bonds for the purpose of fixing long-term problems.
- Clifton Town Meeting expresses its commitment to ongoing oversight and advocacy for strong, clear, and enforceable protections in the Hillside Overlay District and all areas subject to subdivision or zoning regulation.

Notes:

A - [Here is a recent example of the hidden long-term costs of hillside development and insufficient review. Because the effects of deep cuts and fills on steep slopes may not appear for years, later owners are often left with the responsibility of costly slope stabilization and repairs. The city's CSR letter (FinalRecommendations) for the Central Parkway and Marshall Avenue Planned Development warns that the proposal would require roughly 60 feet of cumulative cut and fill—far exceeding the Hillside Overlay's 8-foot limit—and that such extreme grading and 42-foot retaining walls are "not compatible" with the overlay. The letter further cautions that increasing storm intensity has "well documented" detrimental effects on hillside stability and advises the developer to ensure the hillside will remain stable under extreme conditions. The recent example above, underscores what can go wrong when hillside stability isn't thoroughly reviewed: in 2023–2024, construction of a student-housing complex near West McMicken Avenue and Straight Street (outside the overlay) sheared a hillside for parking, leading to cracks in streets and driveways; neighbors said the slippage grew so severe that the city had to fill the cracks, and the Hillside Trust director called the landslide "clearly preventable" (wcpo.comwcpo.com). These cases illustrate that the current level of review for Planned Developments in hillside areas may be inadequate; and underscore the importance of mandatory community review and along with a rigorous enforcement of the Hillside Overlay standards which would help identify and mitigate landslide risks before they become expensive problems.]

B- [Recent cases illustrate this pattern: in May 2024 the Planning Commission unanimously endorsed the "Connected Communities" zoning reform after six hours of public comment (wvxu.org) and Council approved the reform 6-3 (wvxu.org). In 2025, planning staff recommended a Planned Development zone change for Hyde Park Square despite receiving 714 letters/emails opposing it and only 16 in support (wvxu.org): the commission recommended approval (wvxu.org) and Council adopted the zoning change 7-2 after more than three hours of overwhelmingly negative testimony (wvxu.org)]

Such outcomes show that once staff and the Planning Commission issue their recommendations, community involvement has little impact on the final legislation.

C- [While most zone-change petitions trigger a public staff conference that notifies nearby property owners and community councils, Planned Development (PD) districts are treated as zoning map amendments and do **not** require such a conference. This

omission allows PD applications to bypass early stakeholder participation entirely, reinforcing the need to mandate pre-report community engagement for hillside PDs.]

Motion is to send the following to Mark Manning, City Council, and cc the Mayor, City Manager, and Chief of Police

Proposed Resolution Concerning Amendment of the Municipal Code

Whereas the City of Cincinnati has experienced public safety concerns related to certain hookah bars, including the Bohemian Hookah Cafe in Clifton, which have impacted the quality of life for local residents; and

Whereas the Municipal Code currently addresses late-night operations of other business types such as convenience stores, fast food outlets, and gas stations; and

Whereas there is presently a lack of specific regulations governing the operation of hookah bars, resulting in a regulatory gap;

Be it therefore resolved that the Clifton Town Meeting (CTM) respectfully urges the Cincinnati City Council to consider enacting an ordinance regulating hookah bar operations. The proposed regulation should address, but not be limited to, the following areas:

- 1. Compliance with the Ohio Smoke-Free Workplace Act (2006), which prohibits smoking in most enclosed public places.
- The establishment of minimum distance requirements between hookah bars and residential zones, with potential variation for strictly commercial or industrial areas.
- 3. The determination of permissible hours of operation for hookah bars located within mixed commercial-residential zones. [For reference: In Cleveland, hookah bars typically operate from 9:00 a.m. to 10:00 p.m. on weekdays and until 11:00 p.m. on Fridays and Saturdays. In Germantown and West Carrollton, hookah bars are required to close between midnight and 7:00 a.m.]
- 4. Review by the Building Department and possible updates to maximum occupancy limits for hookah bars.
- 5. Evaluation and regulation of entertainment activities provided within hookah bars, whether organized by the business itself or third-party vendors.
- 6. Reiteration that, unless appropriate permits for alcohol and food service are obtained, the consumption of alcohol on the premises is prohibited, including items brought in from external providers.

Motion for Nominating Committee Membership

This moves that the 2025 Nominating Committee membership includes:

- Barry Gee, Trustee and Chair
- Patrick Etter, Trustee
- Kevin Leahy, Trustee
- Tom Lienhart, at large member
- Andrea Rosenthal, at large member

Motion is to send the following to the Chief of Police and to cc City Council, the Mayor, and the City Manager

Resolution Requesting that Clifton's Security Cameras be Integrated with Cincinnati Police Security Camera System at No Cost to the Community

Clifton Town Meeting Resolution

Whereas Clifton Town Meeting, in collaboration with the Clifton Business Association, has collaborated for the past five years to address safety in the community; and

Whereas the community of Clifton has fundraised to provide Police details, remove graffiti, monitor streets for illegal activities, beautification, create a business watch group to exchange crime information, and create locally produce events in the business district to bring wholesome activities, and

Whereas, as part of these efforts, 24 security cameras (arranged in 6 banks of 4) have been installed along the Ludlow Avenue corridor; and

Whereas, these cameras have provided information to the Cincinnati Police Department relevant to criminal investigations; and

Whereas, incidents addressed include kidnapping, street takeover, vandalism, hit-and-run, among others; and

Whereas, the neighborhood intends to maintain technology upgrades, install additional cameras, and continue monitoring; and

Whereas, recent events in Clifton indicate that crime remains an ongoing concern; and

Whereas, the city of Cincinnati has implemented a program allowing direct live access for the Cincinnati Police Department to camera footage, eliminating the need to request information post-incident; and

Whereas, the Police Chief, Colonel Teresa Theetge, stated at a press conference on July 22, 2025, her interest in enabling live CPD access to Clifton's cameras; and

Whereas, the cameras contribute to public safety for both Clifton residents and visitors to the business district; and

Whereas, the cost of participating in this program is significant for local communities (approximately \$1,000 annually plus a one-time fee of around \$2,000), which may be beyond current fundraising capabilities.

Now, therefore be it resolved that:

Clifton Town Meeting formally requests that Clifton safety cameras be connected to the Cincinnati Police Department system, at no cost to the Clifton community.

CTM Nomination and Election of Trustees Standing Rule Adopted November 5, 2018 August 4, 2025

- 1. The purpose of the nominating committee is to ensure a sufficient number of qualified candidates run in each election and to ensure that all bylaws are followed for the nomination and election of candidates. The nominations committee shall have no power to reject candidacy.
- 2. The nominating committee should seek to educate candidates on the requirements and expectations of the position to avoid misunderstandings after elections.
- 3. The nominations committee report is an opportunity for the committee to communicate to the board and community identified priorities for recruitment. For example, the report could state that there is a current need for individuals with website skills.
- 4. Any CTM member who is a resident and wishes to run for the position of trustee may do so. They must notify CTM with their intent to run by no later than November 1st. THIS TIMING IS TOO RESTRICTIVE
- 5. Trustee Candidate Qualifications: Must be a resident and a member of CTM.

 Membership is denoted by having paid annual dues. Members must be a part of at least one of the following neighborhood groups: resident, property owner, business operator.. INCONSISTENT WITH BYLAWS
- 6. Trustees who have finished two full 3 year terms their sixth year of service consecutive or nonconsecutive shall not be able to run for re-election to Clifton Town Meeting for six years. CHANGE NEEDED TO MATCH BYLAWS
- 7. Elections will be held for the hour preceding the start of the annual December meeting each year. NOT ALWAYS DECEMBER
- 8. Trustee candidates must submit a bio at least 20 days before the Annual Meetingby November 1st. Bios will be published on the Clifton Community website and distributed to the CTM email distribution at least 10 days before the December election. Candidate bios will be no more than 200 400 words. Bios submitted at greater length will only have the first 400 words published. TIMING CAN VARY AND 400 WORDS IS TOO LONG
- 9. Membership committee shall provide a list of all current members for the election to verify voting rights and shall be on hand to accept new memberships. New members can vote on the same day as they make their payment.
- 10. Election ballots shall be printed names in varying order as to not have an order bias.
- 11. In the event of a tie, hold a tie-breaker vote during the Annual regular December meeting at approximately 7:45pm. Read aloud, in random order, the bios of those who have tied. Re-vote using the normal method of verifying ID's versus membership list and filling out ballot. In the case that there are further ties, use coin tosses to finish. TIMING CAN VARY
- 12. Nominations committee shall make a request for volunteers in September, however it is a best practice to send notice multiple times per year. TIMING VARIES.
- 13. This *CTM Nomination and Election of Trustees Standing Rule* was adopted by the Board of Trustees effective as of the 5th day of November, 2018. ADOPTED DATE IS AT TOP OF DOCUMENT



Clifton Town Meeting - CTM

7/30/2025 For Board Meeting of August 2025

Categories



General Account



Chronicle Account



Art Account



Savings



Membership

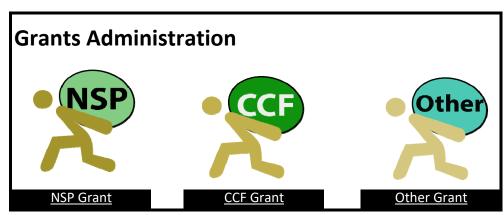
TOTAL Membership 325
Annual Membership 103

Lifetime Membership 222



Data provided quarterly by Clifton Soccer Volunteers

Submitted by:



Gerald Checco

Finance Committee:

Mindi Rich (Vice President)
Gerald Checco (Treasurer)
John Whedon (Golf)
Jan Checco (Chronicle)
MaryPat Lienhardt (OLG)
Patricia Klein (Clifton Soccer)
Robert DiMartino (CTM)
Kevin Mohan (CTM)
Bridget Waller (CTM)

Date 7/30/2025

Budget and YTD



General Ledger

	Budget	YTD	Difference	Budget Change	
Income					
Membership	\$3,800.00	\$1,394.00	\$2,406.00		
Donation	\$200.00	\$850.00	-\$650.00		
AIG Interest	\$900.00	\$830.00	\$70.00		
Interest CD	\$1,000.00	\$1,238.43	-\$238.43		
Memorial Day Income	\$2,000.00	\$2,239.86	-\$239.86		
Golf Income	\$33,000.00	\$18,291.55	\$14,708.45		
Art Crossing	\$1,000.00	\$0.00	\$1,000.00		
Total Received	\$41,900.00	\$24,843.84	\$17,056.16		
Expenses					
Administration	\$2,000.00	\$868.86	\$1,131.14		(
Committee Support	\$1,000.00	\$0.00	\$1,000.00		
Fees Square	\$50.00	\$0.00	\$50.00		- 1
Fees PayPal	\$200.00	\$44.62	\$155.38		
House Tour	\$500.00	\$0.00	\$500.00		•
Memorial Day	\$2,500.00	\$100.00	\$2,400.00		
CliftonFest	\$2,500.00	\$2,500.00		March 2025	
Crosswalk painting	\$1,250.00	\$1,000.00		Obilgation 2024	
Change 2		\$0.00		Date:	
Change 3		\$0.00		Date:	
Change 4		\$0.00		Date:	
Golf Expenses	\$10,000.00	\$327.82	\$9,672.18		
Grant to other	\$20,000.00	\$0.00	\$20,000.00		
		.	.		
Total	\$40,000.00	\$4,841.30	\$35,158.70		

Chu!-	la .					
Chronic					D.155	
	Income		Budget		Difference	
	Advertzing		\$16,500.00	\$14,247.00	\$2,253.00	
	Sponsorship		\$8,000.00	\$4,683.00	\$3,317.00	
	Other		\$200.00	\$610.00	-\$410.00	
		Total	\$24,700.00	\$19,540.00		
	Expenses					
	Design		\$4,000.00	\$0.00	\$4,000.00	
	Printing		\$8,100.00	\$4,834.09	\$3,265.91	
	Mailhouse		\$1,600.00	\$493.78	\$1,106.22	
	Mailing		\$2,600.00	\$2,000.00	\$600.00	
	Other		\$200.00	\$200.00	\$0.00	
		Total	\$16,500.00	\$7,527.87		
Art						
	Income		Budget	YTD	Difference	
	Sale		\$15,000.00	\$10,657.41	\$4,342.59	
	Other		\$0.00	\$1,151.50	-\$1,151.50	
	Interest		\$200.00	\$140.74		
	Grant			\$0.00		
		Total	\$15,200.00	\$11,949.65		
	Expenses					
	Payment to artists		\$10,500.00	\$7,596.90	\$2,903.10	
	Payment to curator		\$2,000.00	\$2,000.00		
	Square Fees		\$750.00	\$9.37		
	Social Media		\$800.00	\$480.00		6/2/2025 & 7/7/25
	Donations to other		\$3,659.20	\$3,659.20		7-Jul-25
	Other Expenses		\$1,950.00	\$446.55	\$1,503.45	
			\$19,659.20	\$14,192.02	\$5,467.18	
Clifton :	Soccer					
	Income					
	Fees		\$24,990.70	\$9,469.52	_	
		Total	\$24,990.70	\$9,469.52	ırte	
	Expenses				second quarte 2025	
	Equipment/ Uniform	Equipment/ Uniforms		\$8,331.83	յ br	
	League Fees			\$4,800.20	2025	
	Referees		\$6,940.00 \$7,480.00	\$3,640.00	f se	
	Other		\$5,000.00	\$3,126.20	As of	
		Total	\$27,920.00	\$19,898.23	₹ 3	
			7,0-0.00	+ = = , 3 5 5 . = 5		

Savings		
	Starting Balance	\$43,405.92
	Interest	\$1,238.43
	Total in Savings	\$44,644.35

POTENTIAL GRANTS

NSP Grant						
			Expected	YTD	Remaining	
	Grant Received		\$10,000.00	\$10,000.00	\$0.00	
		Total	\$10,000.00	\$10,000.00	·	
	Grant Disbursed		\$10,000.00	\$7,935.00	\$2,065.00	
		Total	\$10,000.00	\$7,935.00		
CCF Grant						
cer Grant			Expected	VTD	Remaining	
	Const Book to d		•		_	
	Grant Received		\$7,500.00	\$0.00	\$7,500.00	
		Total	\$7,500.00	\$0.00		
	Grant Disbursed		\$7,500.00	\$0.00	\$7,500.00	
		Total	\$7,500.00	\$0.00		
Other Grant						
Other Grant						
			Expected	YTD	Remaining	
	Grant Received		\$0.00	\$0.00	\$0.00	
		Total	\$0.00	\$0.00		
	Grant Disbursed		\$0.00	\$0.00	\$0.00	
		Total	\$0.00	\$0.00		
	Total Transactions:		207			

(Not including Clifton Soccer)



















Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
01/01/25	Starting Baland	ce					,	Yes	\$44,566.32
01/23/25		Membership	\$20.00			Sheblessy	1005	Yes	\$44,586.32
01/23/25		Membership	\$14.00			Fluharty	1050	Yes	\$44,600.32
01/23/25		Membership	\$14.00			Eby	5050	Yes	\$44,614.32
01/23/25		Membership	\$40.00			Manifest - Business	PayPal `	Yes	\$44,654.32
01/23/25				Fees PayPal	\$1.29		PayPal '	Yes	\$44,653.03
01/23/25		Membership	\$20.00			Hobson	PayPal `	Yes	\$44,673.03
01/23/25				Fees PayPal	\$0.89		PayPal '	Yes	\$44,672.14
01/23/25		Membership	\$14.00			Mohan	PayPal `	Yes	\$44,686.14
01/23/25		Donation	\$300.00			Mohan	PayPal '	Yes	\$44,986.14
01/23/25				Fees PayPal	\$6.74		PayPal `	Yes	\$44,979.40
02/24/25				Administration	\$464.86	GoDaddy	,	Yes	\$44,514.54
03/19/25		Membership	\$10.00				,	Yes	\$44,524.54
03/20/25		Membership	\$214.00				,	Yes	\$44,738.54
03/20/25				Fees PayPal	\$9.17		,	Yes	\$44,729.37
04/09/25		Donation	\$550.00			Checco donation for library	,	Yes	\$45,279.37
04/11/25		AIG Interest	\$830.00				,	Yes	\$46,109.37
04/11/25		Other	\$617.40			CCF for 272 awning	,	Yes	\$46,726.77
04/15/25				Grant CCF	\$617.40	CCF for 272 awning	1287	Yes	\$46,109.37
04/15/25		Golf	\$500.00			Gaslight?	,	Yes	\$46,609.37
04/15/25		Membership	\$20.00				,	Yes	\$46,629.37
04/21/25		Golf	\$1,250.00			Clifton Recreation Council -	3013	Yes	\$47,879.37
04/21/25		Golf	\$500.00			AvidXchange, Inc	7217489024	Yes	\$48,379.37
05/02/25				Administration	\$84.00	UPSP for PO Box	,	Yes	\$48,295.37
05/05/25				Administration	\$100.00	NP Registration with Ohio		Yes	\$48,195.37
05/10/25		Golf	\$10,000.00			Duke Energy		Yes	\$58,195.37
05/10/25		Membership	\$240.00				,	Yes	\$58,435.37

O5/17/25
05/20/25 Grant NSP \$10,000.00 1171 Yes \$69,4 05/19/25 Grant NSP \$355.73 Tents Memorial Day CC Yes \$69,0 05/19/25 Grant NSP \$312.60 Tents Memorial Day CC Yes \$68,7 05/27/25 Grant NSP \$300.00 Band for Picnic 1290 Yes \$68,4 05/20/25 Memorial Day Incom \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Incom \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot Cc Yes \$69,2 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot cc Yes \$69,2 05/27/25 Grant NSP \$1,273.6 Food Restaurant Depot cc Yes \$69,2 05/27/25 Grant NSP \$1,436 Gordon Food cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Y
05/19/25 Grant NSP \$355.73 Tents Memorial Day CC Yes \$69,0 05/19/25 Grant NSP \$312.60 Tents Memorial Day CC Yes \$68,7 05/27/25 Grant NSP \$300.00 Band for Picnic 1290 Yes \$68,4 05/20/25 Memorial Day Incom \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$70,5 05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$69,0 05/27/25 Memorial NSP \$1,127.36 Food Restaurant Depot CC Yes \$69,2 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$41.79 Cliffton Market Ice CC Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$68,5 05/27/25 <
05/19/25 Grant NSP \$312.60 Tents Memorial Day CC Yes \$68,7 05/27/25 Grant NSP \$300.00 Band for Picnic 1290 Yes \$68,4 05/20/25 Memorial Day Income \$664.86 Square payment Yes \$68,3 05/27/25 Memorial Day Income \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Income \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot Cc Yes \$69,4 05/27/25 Grant NSP \$174.36 Gordon Food Cc Yes \$69,2 05/27/25 Grant NSP \$41.79 Cliffton Market Ice Cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,5 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,5 05/27/25 Grant NS
05/27/25 Grant NSP \$300.00 Band for Picnic 1290 Yes \$68,4 05/20/25 Memorial Day Exper \$100.00 Withdraw cash for cash box Yes \$68,3 05/27/25 Memorial Day Incom \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot CC Yes \$69,2 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$17.02.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,7
05/20/25 Memorial Day Incom \$664.86 \$100.00 Withdraw cash for cash box Yes \$68,3 05/27/25 Memorial Day Incom \$664.86 Square payment Yes \$69,0 05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot CC Yes \$69,4 05/27/25 Grant NSP \$174.36 Gordon Food CC Yes \$69,2 05/27/25 Grant NSP \$41.79 Clifton Market Ice CC Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$27.42 Table cloth 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes
05/27/25 Memorial Day Income \$664.86 Square payment Yes \$69.0 05/27/25 Memorial Day Income \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot cc Yes \$69,4 05/27/25 Grant NSP \$174.36 Gordon Food cc Yes \$69,2 05/27/25 Grant NSP \$41.79 Clifton Market Ice cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table cloth 1291 Yes \$68,9 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$126.63 Grill Rental 1291 Yes \$68,5 </td
05/27/25 Memorial Day Incom \$1,575.00 Cash received Yes \$70,5 05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot cc Yes \$69,4 05/27/25 Grant NSP \$174.36 Gordon Food cc Yes \$69,2 05/27/25 Grant NSP \$41.79 Clifton Market Ice cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table cloth 1291 Yes \$68,9 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,5 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum
05/27/25 Grant NSP \$1,127.36 Food Restaurant Depot Cc Yes \$69,4 05/27/25 Grant NSP \$174.36 Gordon Food cc Yes \$69,2 05/27/25 Grant NSP \$41.79 Clifton Market Ice cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$27.42 Table cloth 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,9 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/27/25 Golf \$500.00 Clifton Dental Yes \$68,5 05/27/25 Golf \$500.00 CCAC Clifton Fest 1292 Yes \$68,5 05/28/25 Golf \$500.00 CCAC Concerts
05/27/25 Grant NSP \$41.79 Clifton Market Ice cc Yes \$69,2 05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$27.42 Table cloth 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,9 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/27/25 Golf \$500.00 Clifton Dental Yes \$68,5 05/28/25 Golf \$500.00 CCAC Clifton Fest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,600.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 Clifton Fest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Grant NSP \$102.39 City Permit 1291 Yes \$69,1 05/27/25 Grant NSP \$27.42 Table cloth 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,7 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Grant NSP \$27.42 Table cloth 1291 Yes \$69,1 05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,7 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Grant NSP \$176.02 Table Banner 1291 Yes \$68,9 05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,7 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Grant NSP \$195.67 Signs 1291 Yes \$68,7 05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Grant NSP \$226.63 Grill Rental 1291 Yes \$68,5 05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Membership \$40.00 Colvin/ Blum Yes \$68,5 05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/27/25 Fees PayPal \$1.78 m Yes \$68,5 05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
05/28/25 Golf \$500.00 Clifton Dental Yes \$69,0 06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
06/05/25 Grant NSP \$1,600.00 CCAC CliftonFest 1292 Yes \$67,4 06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
06/05/25 Grant NSP \$1,000.00 CCAC Concerts 1294 Yes \$66,4 06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
06/05/25 CliftonFest \$2,500.00 CCAC 1293 Yes \$63,9
06/05/25 Grant NSP \$600.00 Tax Prep 1295 Yes \$63,3
06/05/25 Administration \$100.00 Tax Prep 1295 Yes \$63,2
06/05/25 Grant NSP \$560.00 Transfer to Chronicle Accousfer to Chronicle Yes \$62,7
06/17/25 Administration \$120.00 Ohio Bureau of workers' co 1297 Yes \$62,5
06/17/25 Golf \$500.00 DePaul Cristo Ray 14723 Yes \$63,0
06/17/25 Membership \$180.00 Michelle Murphy - Life 9052 Yes \$63,2
06/17/25 Membership \$280.00 PayPal Yes \$63,5
06/17/25 Fees PayPal \$8.52 Gladfelter/ Raj/ Lohre/ Dru PayPal Yes \$63,5
06/17/25 Golf \$1,250.00 Sponsorship Cincinnati Stat 930604 Yes \$64,7
06/17/25 Golf \$400.00 4-s Urbasx3 + Accurso 209 Yes \$65,1
06/26/25 Membership \$10.00 Salchow 13790 Yes \$65,1

06/26/25			Grant NSP	\$1,000.00	CRC - Back to School	1298 Yes	\$64,191.85
07/01/25	Golf	\$250.00			Mark Williams Auto Group	101570 Yes	\$64,441.85
07/01/25	Golf	\$500.00			Ken Bryan Remodeling	23332 Yes	\$64,941.85
07/01/25	Membership	\$180.00			Lifetime Waterman	10265 Yes	\$65,121.85
07/01/25	Membership	\$20.00			Annual Glueck	27839 Yes	\$65,141.85
07/09/25	Membership	\$20.00			Annual Owen Waller	1020 Yes	\$65,161.85
07/15/25			Grant NSP	\$435.00	Speed meter parts	Visa Yes	\$64,726.85
07/22/25			Golf Expenses	\$275.00	Decal Impressions	Visa Yes	\$64,451.85
07/22/25	Golf	\$391.55			4-some Kyle Murray	PayPal Yes	\$64,843.40
07/22/25	Membership	\$28.00			Rob Taylor/ Robert Seibert	Paypal Yes	\$64,871.40
07/22/25			Fees PayPal	\$1.54		PayPal Yes	\$64,869.86
07/28/25	Membership	\$30.00			Rosenthal/ Wolins	PayPal Yes	\$64,899.86
07/28/25			Fees PayPal	\$1.58		Paypal Yes	\$64,898.28
07/29/25	Golf	\$1,250.00		\$1,224.63	Sponsorship Altafiber	PayPal	\$64,923.65
07/30/25			Golf Expenses	\$52.82	Reimb. Mailing	1299	\$64,870.83
07/30/25			Art Crossing Expense	\$1,000.00	Christopher Eagen - Advanc	1300	\$63,870.83
							\$63,870.83

Chronicle



















	I	1-	1-		I	lan dana			
Date	Description	Category Income	Income	Category Debits	Debits	Note/ Who	Ref/Check#	Bank	Balance
	Starting Balance								\$30,197.19
01/23/25		Advertizer	\$922.00			Rosenberg- Full25	9908006040		\$31,119.19
01/23/25		Advertizer	\$922.00			Clifton Dental - Full2			\$32,041.19
01/23/25		Advertizer	\$384.00			Soccer - Full25	3009		\$32,425.19
01/23/25		Advertizer	\$922.00			KBC - Full25	23033		\$33,347.19
01/23/25		Advertizer	\$244.00			StJohn - Full25	25405	Yes	\$33,591.19
01/23/25		Advertizer	\$1,536.00			HowellPet - Full25	8365	Yes	\$35,127.19
01/23/25		Advertizer	\$1,536.00			DiTom - Full25	1067	Yes	\$36,663.19
01/24/25		Advertizer	\$922.00			Durban - Full25	9907998173	Yes	\$37,585.19
01/24/25		Sponsor	\$2,000.00			Tom Fruth	1191	Yes	\$39,585.19
01/24/25		Advertizer	\$310.00			Tom Fruth	1191	Yes	\$39,895.19
01/24/25		Advertizer	\$240.00			Tom Fruth	1191	Yes	\$40,135.19
01/28/25		Advertizer	\$384.00			William Leinweber	1306	Yes	\$40,519.19
01/28/25		Advertizer	\$140.00			StJohn - Complemen	1437	Yes	\$40,659.19
01/28/25		Advertizer	\$384.00			Ace - Full25	6549	Yes	\$41,043.19
01/28/25		Advertizer	\$384.00			Immanuel - Full25	8107	Yes	\$41,427.19
01/31/25		Advertizer	\$615.00			New School - Full25	1092	Yes	\$42,042.19
01/31/25		Advertizer	\$922.00			Clifton United Meth	6453	Yes	\$42,964.19
01/31/25		Advertizer	\$384.00			Petey's	1106	Yes	\$43,348.19
02/19/25		Advertizer	\$384.00			Ruth	23913	Yes	\$43,732.19
02/19/25				Printing	\$2,194.43	Make My Newspape	CC	Yes	\$41,537.76
02/25/25				USPS	\$2,000.00	Mail Permit	CC	Yes	\$39,537.76
03/03/25				Other	\$150.00	Fraud	CC	Yes	\$39,387.76
03/04/25		Advertizer	\$384.00			Gaslight Bar & Grill	690369	Yes	\$39,771.76
03/04/25		Advertizer	\$384.00			Ludlow Garage	690412	Yes	\$40,155.76
03/04/25		Advertizer	\$384.00			Gaslight Whitfield	586	Yes	\$40,539.76
03/04/25		Advertizer	\$768.00			Kroner	28904	Yes	\$41,307.76
The second secon									

03/03/25		\$150.00			Fraud Adj		Yes	\$41,457.76
03/03/25		\$150.00			Fraud Adj		Yes	\$41,607.76
03/05/25				\$150.00	Fraud		Yes	\$41,457.76
04/05/25			Mailhouse	\$247.06	Covap	4101	Yes	\$41,210.70
04/16/25	Advertizer	\$96.00			Brenda Fulz		Yes	\$41,306.70
04/16/25	Advertizer	\$120.00			Barb McManus		Yes	\$41,426.70
05/10/25	Sponsor	\$2,283.00			Tom Fruth	1054	Yes	\$43,709.70
05/17/25			Printing	\$2,639.66	Reimb. GC	4102	No	\$41,070.04
05/17/25			Other	\$200.00	Reimb. Moreland	4103	Yes	\$40,870.04
06/05/25			Mailhouse	\$246.72	Covap	4104	Yes	\$40,623.32
06/05/25	other	\$560.00			NSP Contribution	Transfer from Go	Yes	\$41,183.32
07/09/25	Advertizer	\$576.00			Use Vivify	105	Yes	\$41,759.32
07/10/25	Sponsor	\$400.00			Tom Fruth - CCAC	1239	Yes	\$42,159.32
07/15/25	other	\$50.00			reverse charge		Yes	\$42,209.32
								\$42,209.32

Art Gallery



















Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank?	Balance
	Starting Balance	,						Yes	\$17,113.30
12/28/24				Curator	\$600.00	Sandy Eichert	6104	Yes	\$16,513.30
12/28/24				Curator	\$400.00	Mike Hensley	6105	Yes	\$16,113.30
12/28/24				Payment to Artists	\$315.00	Sara Torgison	6106	Yes	\$15,798.30
12/29/24				Payment to Artists	\$322.00	Emily Caito	6108	Yes	\$15,476.30
12/29/24				Payment to Artists	\$63.00	Jan Brown Checco	6107	Yes	\$15,413.30
12/29/24				Payment to Artists	\$197.40	Renee Hearn	6109	Yes	\$15,215.90
12/29/24				Payment to Artists	\$609.00	Lisa Inglert	6110	Yes	\$14,606.90
12/29/24				Payment to Artists	\$199.50	JeeEun Lee	6111	Yes	\$14,407.40
12/29/24				Payment to Artists	\$133.00	Renee Lentz	6112	Yes	\$14,274.40
12/29/24				Payment to Artists	\$28.00	Jeremy Meadows	6113	Yes	\$14,246.40
12/29/24				Payment to Artists	\$25.20	Julie Meyer	6114	Yes	\$14,221.20
12/29/24				Payment to Artists	\$47.60	Beth Mohr	6115	Yes	\$14,173.60
12/29/24				Payment to Artists	\$35.00	Piercefield	6116	Yes	\$14,138.60
12/29/24				Payment to Artists	\$59.50	Margaret Rhein	6117	Yes	\$14,079.10
12/29/24				Payment to Artists	\$21.00	Jeff Rich	6118	Yes	\$14,058.10
12/29/24	check was understo	ood as \$69.20 need \$4	0 more	Payment to Artists	\$69.20	Patty Walker	6119	Yes	\$13,988.90
12/29/24				Payment to Artists	\$109.90	Paige Wideman	6120	Yes	\$13,879.00
12/31/24				Payment to Artists	\$22.40	Charlotte Davis	6121	No	\$13,856.60
01/31/25	Interest	Interest	\$26.62					Yes	\$13,883.22
02/25/25		Other	\$73.00			Previous Year reco	nciliation	No	\$13,956.22
02/28/25		Interest	\$21.78					Yes	\$13,978.00
	Square Deposit	Art Sale	\$347.03					Yes	\$14,325.03
03/26/25				Curator		Mike Hensley	6131		\$13,925.03
03/26/25				Curator		Sandy Eichert	6132		\$13,325.03
03/26/25				Other		Sandy Eichert	6133		\$13,230.99
03/26/29				Other	\$129.36	Harland Graphics	6134	Yes	\$13,101.63

0.3/31/25 Interest	03/29/25			Payment to Artists	\$371.00	Sara Torgison	6122	Yes	\$12,730.63
04/17/25 Other \$41.35 Square Fee Yes \$13,965.60 04/30/25 Interest \$22.70 Yes \$13,986.30 05/10/25 Payment to Artists \$210.00 Jessica Wolf 6123 Yes \$13,376.30 05/30/25 Curator \$300.00 Sandy Eichert 6128 Yes \$12,811.30 05/30/25 Interest \$23.23 Yes \$12,634.53 \$12,687.32 06/13/25 Art Sale \$252.79 Square Yes \$12,887.32 06/16/25 Art Sale \$252.79 Square Yes \$12,887.32 06/16/25 Art Sale \$10,394.8 Square Yes \$12,887.32 06/18/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/18/25 Art Sale \$2,099 Yes \$14,024.05 06/30/25 Interest \$2.09 Yes \$13,566.14 07/03/25 Art Sale \$6,115.00 Payment to Artists \$22.40 Check to Charltte Davis 2024	03/31/25 Interest	Interest	\$24.32					Yes	\$12,754.95
Od/30/25	04/17/25	Art Sale	\$1,250.00					Yes	\$14,004.95
05/10/25 Payment to Artists \$210.00 Jessica Wolf 6123 Yes \$13,776.30 05/10/25 Payment to Artists \$665.00 Mark Weisner 6124 Yes \$13,111.30 05/30/25 Curator \$300.00 Sandy Eichert 6125 Yes \$12,611.30 05/31/25 Interest \$23.23 Yes \$12,634.53 06/13/25 Art Sale \$252.79 Yes \$12,887.32 06/16/25 Art Sale \$97.25 Square Yes \$12,887.32 06/16/25 Art Sale \$1,039.48 Square Yes \$12,084.53 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/16/25 Interest \$22.09 Yes \$13,546.05 06/16/25 Interest \$22.09 Yes \$13,544.05 06/16/25 Interest \$22.09 Yes \$14,520.36 06/16/25 Art Sale \$1,150.00 Yes \$14,520.36 Yes \$13,540.05 <	04/17/25			Other	\$41.35	Square Fee		Yes	\$13,963.60
05/10/25 Payment to Artists \$665.00 Mark Weisner 6124 Yes \$13,111.30 05/30/25 Curator \$300.00 Sandy Eichert 6125 Yes \$12,811.30 05/30/25 Curator \$200.00 Michael Hensley 6126 Yes \$12,611.30 05/31/25 Interest \$23.23 Yes \$12,634.53 06/13/25 Art Sale \$525.279 Square Yes \$12,984.57 06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/16/25 Art Sale \$1,039.48 Square Yes \$12,984.57 06/18/25 Art Sale \$22.09 Yes \$13,544.05 06/30/25 Interest \$22.09 Yes \$13,544.05 06/30/25 Art Sale \$52.12 Yes \$13,546.14 07/03/25 Art Sale \$6,115.00 Payment to Artists \$22.40 Check to Charltte Davis 2024 not cx Yes \$14,520.36 07/08/25 Art Sale \$6,115.00 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,635.36	04/30/25	Interest	\$22.70					Yes	\$13,986.30
05/30/25 Curator \$300.00 Sandy Eichert 6125 Yes \$12,811.30 05/30/25 Interest \$22.20 Yes \$12,611.30 05/31/25 Interest \$22.23 Yes \$12,634.53 06/13/25 Art Sale \$252.27 Square Yes \$12,887.32 06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/18/25 Art Sale \$1,039.48 Square Yes \$12,984.57 06/18/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/30/25 Interest \$22.09 Yes \$13,540.05 06/30/25 Interest \$22.09 Yes \$13,566.14 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 07/03/25 Payment to Artists \$222.40 Check to Charltte Davis 2024 not ca Yes \$14,520.36 07/08/25 Art Sale \$6,115.00 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,635.36 07/08/25 Donation to others \$260.00 <t< td=""><td>05/10/25</td><td></td><td></td><td>Payment to Artists</td><td>\$210.00</td><td>Jessica Wolf</td><td>6123</td><td>Yes</td><td>\$13,776.30</td></t<>	05/10/25			Payment to Artists	\$210.00	Jessica Wolf	6123	Yes	\$13,776.30
05/30/25 Interest \$23.23 \$200.00 Michael Hensley 6126 Yes \$12,611.30 05/31/25 Interest \$23.23 Yes \$12,634.53 Yes \$12,634.53 06/13/25 Art Sale \$252.79 Square Yes \$12,884.32 06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/18/25 Interest \$22.09 Yes \$13,544.05 06/30/25 Interest \$22.09 Yes \$13,566.14 07/03/25 Art Sale \$954.22 Payment to Artists Square Yes \$14,520.36 07/03/25 Art Sale \$6,115.00 Payment to Artists \$22.40 Check to Charltte Davis 2024 not ca Yes \$14,520.36 07/08/25 Art Sale \$6,115.00 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,082.86 07/08/25 Donation to others \$28	05/10/25			Payment to Artists	\$665.00	Mark Weisner	6124	Yes	\$13,111.30
05/31/25 Interest \$23.23 Yes \$12,634.53 06/13/25 Art Sale \$252.79 Square Yes \$12,887.32 06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/18/25 Social Media \$480.00 Heather Sumner 6135 Yes \$13,546.14 06/30/25 Interest \$22.09 Yes \$13,546.14 Yes \$13,546.14 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 \$14,522.70 Yes \$13,566.14 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 \$14,522.70 \$14,542.70	05/30/25			Curator	\$300.00	Sandy Eichert	6125	Yes	\$12,811.30
06/13/25 Art Sale \$252.79 Square Yes \$12,887.32 06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/16/25 Art Sale \$1,039.48 Social Media \$480.00 Heather Sumner 6135 Yes \$13,564.05 06/30/25 Interest \$22.09 Yes \$13,566.14 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 07/03/25 Art Sale \$6,115.00 Payment to Artists Peter Block purch: 1006 Yes \$20,635.36 07/08/25 Art Sale \$6,115.00 Payment to Artists \$229.50 Celene Hawkins 6127 Yes \$20,635.36 07/08/25 Payment to Artists \$5652.50 Sara Torgison 6129 Yes \$20,082.86 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Donation to others \$5652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to	05/30/25			Curator	\$200.00	Michael Hensley	6126	Yes	\$12,611.30
06/16/25 Art Sale \$97.25 Square Yes \$12,984.57 06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/18/25 Interest \$22.09 Yes \$13,544.05 06/30/25 Interest \$22.09 Yes \$13,566.14 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 07/03/25 Art Sale \$6,115.00 Peter Block purch: 1006 Yes \$20,635.36 07/08/25 Art Sale \$6,115.00 Peter Block purch: 1006 Yes \$20,635.36 07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,032.86 07/08/25 Payment to Artists \$5652.50 Sara Torgison 6129 Yes \$20,032.86 07/08/25 Payment to Artists \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Payment to Artists \$193.50	05/31/25	Interest	\$23.23					Yes	\$12,634.53
06/16/25 Art Sale \$1,039.48 Square Yes \$14,024.05 06/18/25 Social Media \$480.00 Heather Sumner 6135 Yes \$13,544.05 06/30/25 Interest \$22.09 Yes \$13,544.05 Yes \$13,544.05 07/03/25 Art Sale \$954.22 Payment to Artists \$(\$22.40) Check to Charltte Davis 2024 not c; Yes \$14,520.36 07/07/25 Art Sale \$6,115.00 Peter Block purchs 1006 Yes \$20,633.36 07/08/25 Art Sale \$6,115.00 Peter Block purchs 1006 Yes \$20,633.36 07/08/25 Art Sale \$6,115.00 Peter Block purchs 1006 Yes \$20,633.36 07/08/25 Donation to others \$220.00 Matthew Ministry 6128 Yes \$20,0342.86 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Donation to others \$193.50 Esra kanisicak 6136 \$18,656.86 07/08	06/13/25	Art Sale	\$252.79				Square	Yes	\$12,887.32
06/18/25 Interest \$22.09 Heather Sumner 6135 Yes \$13,544.05 06/30/25 Interest \$22.09 Yes \$13,546.04 07/03/25 Art Sale \$954.22 Square Yes \$14,520.36 07/03/25 Payment to Artists \$22.40 Check to Charltte Davis 2024 not cr. Yes \$14,520.36 07/08/25 Art Sale \$6,115.00 Peter Block purch: 1006 Yes \$20,635.36 07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,334.28 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$120.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25	06/16/25	Art Sale	\$97.25				Square	Yes	\$12,984.57
O6/30/25	06/16/25	Art Sale	\$1,039.48				Square	Yes	\$14,024.05
07/03/25 Art Sale \$954.22 Check to Charltte Davis 2024 not cares \$14,520.36 07/03/25 Art Sale \$6,115.00 Peter Block purcha 1006 Yes \$20,635.36 07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,342.86 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,656.86 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Donation to others \$910.00 Ensemble Theater	06/18/25			Social Media	\$480.00	Heather Sumner	6135	Yes	\$13,544.05
07/03/25 Art Sale \$6,115.00 Peter Block purcha 1006 Yes \$20,635.36 07/07/25 Art Sale \$6,115.00 Peter Block purcha 1006 Yes \$20,635.36 07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,342.86 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Donation to others \$220.50 Jay Wilfrord 6138 Yes \$18,665.86 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Donation to others \$90.00 Pals for pALS	06/30/25	Interest	\$22.09					Yes	\$13,566.14
07/07/25 Art Sale \$6,115.00 Peter Block purch; 1006 Yes \$20,635.36 07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,342.86 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,264.36 07/08/25 Donation to others \$200.50 Jay Wilfrord 6138 Yes \$18,068.36 07/08/25 Donation to others \$90.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Donation to others \$90.00 Pals for pALS	07/03/25	Art Sale	\$954.22				Square	Yes	\$14,520.36
07/08/25 Payment to Artists \$292.50 Celene Hawkins 6127 Yes \$20,342.86 07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,264.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11	07/03/25			Payment to Artists	(\$22.40)	Check to Charltte	Davis 2024 not ca	Yes	\$14,542.76
07/08/25 Donation to others \$260.00 Matthew Ministry 6128 Yes \$20,082.86 07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,264.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue <t< td=""><td>07/07/25</td><td>Art Sale</td><td>\$6,115.00</td><td></td><td></td><td>Peter Block purcha</td><td>1006</td><td>Yes</td><td>\$20,635.36</td></t<>	07/07/25	Art Sale	\$6,115.00			Peter Block purcha	1006	Yes	\$20,635.36
07/08/25 Payment to Artists \$652.50 Sara Torgison 6129 Yes \$19,430.36 07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,666.86 07/08/25 Donation to others \$220.50 Jay Wilfrord 6138 Yes \$18,664.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,607.11 <t< td=""><td>07/08/25</td><td></td><td></td><td>Payment to Artists</td><td>\$292.50</td><td>Celene Hawkins</td><td>6127</td><td>Yes</td><td>\$20,342.86</td></t<>	07/08/25			Payment to Artists	\$292.50	Celene Hawkins	6127	Yes	\$20,342.86
07/08/25 Donation to others \$580.00 Millcreek Alliance 6130 \$18,850.36 07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,068.36 07/08/25 Donation to others \$101.25 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,607.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25	07/08/25			Donation to others	\$260.00	Matthew Ministry	6128	Yes	\$20,082.86
07/08/25 Payment to Artists \$193.50 Esra kanisicak 6136 \$18,656.86 07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,068.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,607.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$16,692.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$652.50	Sara Torgison	6129	Yes	\$19,430.36
07/08/25 Donation to others \$172.00 WAVE Foundation 6137 Yes \$18,484.86 07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,264.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Donation to others	\$580.00	Millcreek Alliance	6130		\$18,850.36
07/08/25 Payment to Artists \$220.50 Jay Wilfrord 6138 Yes \$18,264.36 07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$193.50	Esra kanisicak	6136		\$18,656.86
07/08/25 Donation to others \$196.00 Ensemble Theater 6139 Yes \$18,068.36 07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Donation to others	\$172.00	WAVE Foundation	6137	Yes	\$18,484.86
07/08/25 Payment to Artists \$101.25 Lisa Inglert 6140 \$17,967.11 07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$220.50	Jay Wilfrord	6138	Yes	\$18,264.36
07/08/25 Donation to others \$90.00 Pals for pALS 6141 Yes \$17,877.11 07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Donation to others	\$196.00	Ensemble Theater	6139	Yes	\$18,068.36
07/08/25 Payment to Artists \$270.00 Donna Talerico 6142 \$17,607.11 07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$101.25	Lisa Inglert	6140		\$17,967.11
07/08/25 Donation to others \$240.00 OAR Cat Rescue 6143 Yes \$17,367.11 07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Donation to others	\$90.00	Pals for pALS	6141	Yes	\$17,877.11
07/08/25 Payment to Artists \$675.00 Mark Wiesner 6144 Yes \$16,692.11 07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$270.00	Donna Talerico	6142		\$17,607.11
07/08/25 Donation to others \$600.00 La Soupe 6145 Yes \$16,092.11 07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Donation to others	\$240.00	OAR Cat Rescue	6143	Yes	\$17,367.11
07/08/25 Payment to Artists \$235.35 Tina Gutierrez 6146 \$15,856.76	07/08/25			Payment to Artists	\$675.00	Mark Wiesner	6144	Yes	\$16,692.11
	07/08/25			Donation to others	\$600.00	La Soupe	6145	Yes	\$16,092.11
07/08/25 Donation to others \$209.20 Sew Valley 6147 \$15,647.56	07/08/25			Payment to Artists	\$235.35	Tina Gutierrez	6146		\$15,856.76
	07/08/25			Donation to others	\$209.20	Sew Valley	6147		\$15,647.56

07/08/25			Payment to Artists	\$270.00	Jan Wiesner	6148	Yes	\$15,377.56
07/08/25			Donation to others	\$240.00	Greyhound Rescue	6149	Yes	\$15,137.56
07/08/25			Payment to Artists	\$315.00	Jim Conroy	6150	Yes	\$14,822.56
07/08/25			Donation to others	\$120.00	Her Cincinnati	6152	Yes	\$14,702.56
07/08/25			Donation to others	\$160.00	Lightouse Youth a	6153	Yes	\$14,542.56
07/08/25			Payment to Artists	\$891.00	Michael Hensley	6154	Yes	\$13,651.56
07/08/25			Donation to others	\$632.00	Women100	6155		\$13,019.56
07/08/25			Donation to others	\$160.00	Her Cincinnati	6156	Yes	\$12,859.56
07/08/25			Other	\$110.00	Expenses for show	6157	Yes	\$12,749.56
07/08/25			Curator	\$300.00	Sandy Eichert	6158	Yes	\$12,449.56
07/08/25			Curator	\$200.00	Michael Hensley	6159	Yes	\$12,249.56
07/09/25	Art Sale	\$592.27			Check from Hensle	6481	Yes	\$12,841.83
07/09/25			Other	\$71.80	Order of checks	Direct payment	Yes	\$12,770.03
07/25/25	Other	\$1,078.50			Gary Lord Rental p	1066	Yes	\$13,848.53
								\$13,848.53

Savings



















Date	Description	Category Income	Income	Withdraw	Amount	Reason	Ref/Check#	Balance
01/01/25	Starting Balance							\$43,405.92
01/29/25		Interest	\$431.17					\$43,837.09
04/29/25	•	Interest	\$425.99		•			\$44,263.08
07/29/25		Interest	\$381.27					\$44,644.35
10/29/25		Interest		_				\$44,644.35
								\$44,644.35

NSP Grant















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/2	3 Starting Balance						\$0.00
05/15/2	5 Grant Amount	\$10,000.00					\$10,000.00
05/19/2	5		Memorial Day	\$2,740.00			\$7,260.00
06/05/2	5		CliftonFest	\$1,600.00	CCAC CliftonFest		\$5,660.00
06/05/2	5		CCAC Concerts	\$1,000.00	CCAC Concerts		\$4,660.00
06/05/2	5		Tax Prep	\$600.00	TAX Prep		\$4,060.00
06/26/2	5		CRC Back to School	\$1,000.00	Back to School		\$3,060.00
06/05/2	5		Chronicle Support	\$560.00			\$2,500.00
06/15/2	5		Radar	\$435.00			\$2,065.00
			Shed				\$2,065.00

CCF Grant

















D	ate	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
	01/01/25	Starting Balance						\$0.00
								\$0.00

15



















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/25	Starting Balance						\$0.00
							\$0.00

Membership Members in good standi 325











DateTransaction	FirstName	LastName	Life	Expiration
7/1/2025	Russel	Waterman	Yes	6/7/2125
7/1/2025	Sheila	Waterman	Yes	6/7/2125
6/17/2025	Stacey	Raj	Yes	5/24/2125
6/17/2025	Spouse Stacey	Raj	Yes	5/24/2125
5/10/2025	David	Thornheim	Yes	4/16/2125
12/30/2024	Mary	Nauman	Yes	12/6/2124
12/30/2024	Spouse	Nauman	Yes	12/6/2124
12/15/2024	Sandra	Kohn	Yes	11/21/2124
9/3/2024	Melodie	Dunn	Yes	8/10/2124
9/3/2024	Spouse	Dunn	Yes	8/10/2124
9/3/2024	Claire	Gallant	Yes	8/10/2124
9/3/2024	Spouse	Gallant	Yes	8/10/2124
5/29/2024	spouse	Weber	Yes	5/5/2124
5/29/2024	Billy	Weber	Yes	5/5/2124
2/8/2024	Thomas	Fruth	Yes	1/15/2124
2/8/2024	Spouse	Fruth	Yes	1/15/2124
1/1/2024	Sophia	McAllister	Yes	12/8/2123
11/1/2023	Margaret	Atterbury	Yes	10/8/2123
11/1/2023	Bruce	Bernard	Yes	10/8/2123
11/1/2023	Claudia	Taylor	Yes	10/8/2123
10/3/2023	Amira	Beer	Yes	9/9/2123
10/3/2023	Mark	McKillip	Yes	9/9/2123
10/1/2023	Michele	Murphy	Yes	9/7/2123
7/25/2023	Christine	Schroder	Yes	7/1/2123
10/10/2022	June	Schlipf	Yes	9/16/2122
10/4/2022	Jayme	Ritter	Yes	9/10/2122
10/3/2022	Christopher	Bujnak	Yes	9/9/2122
10/1/2022	Ann	Saluke	Yes	9/7/2122
10/1/2022	Don	Yelton	Yes	9/7/2122
9/9/2022	Mike	Moran	Yes	8/16/2122
9/9/2022	Abby	Moran	Yes	8/16/2122
8/8/2022	Sarah	Miller	Yes	7/15/2122
8/8/2022	Neil	Regberg	Yes	7/15/2122
7/30/2022	Noah	Shaftel	Yes	7/6/2122
7/24/2022	Luke	Smart	Yes	6/30/2122
7/24/2022	Christina	Smart	Yes	6/30/2122
5/9/2022	Andrea	Poling	Yes	4/15/2122

5/9/2022	Other	Poling	Yes	4/15/2122
3/31/2022	Todd	Scheetz	Yes	3/7/2122
3/30/2022	Katherine	Christoff	Yes	3/6/2122
1/18/2022	Andy	Butler	Yes	12/25/2121
1/18/2022	Kristan	Hoffman	Yes	12/25/2121
1/17/2022	Lawson	Wulsin	Yes	12/24/2121
1/17/2022	Rollin	Workman	Yes	12/24/2121
1/17/2022	Chad	Withers	Yes	12/24/2121
1/17/2022	Elizabeth	Withers	Yes	12/24/2121
1/17/2022	Inger	Williams	Yes	12/24/2121
1/17/2022	Mike	Wilke	Yes	12/24/2121
1/17/2022	Mollie	Wilke	Yes	12/24/2121
1/17/2022	С	Westeimer	Yes	12/24/2121
1/17/2022	Paul	Wesselmann	Yes	12/24/2121
1/17/2022	Ann Meyer	Waller	Yes	12/24/2121
1/17/2022	Dick	Waller	Yes	12/24/2121
1/17/2022	Allyn	Vondercheck	Yes	12/24/2121
1/17/2022	Robert	Turner	Yes	12/24/2121
1/17/2022	Meredith	Turner	Yes	12/24/2121
1/17/2022	Megan	Thomas	Yes	12/24/2121
1/17/2022		Thomas, MD	Yes	12/24/2121
1/17/2022	Dalenna	Tayeb	Yes	12/24/2121
1/17/2022	Zeeshan	Tayeb, MD	Yes	12/24/2121
1/17/2022	Carol	Talbot	Yes	12/24/2121
1/17/2022	Dr. Sigmud	Sugarman	Yes	12/24/2121
1/17/2022	Mrs.	Sugarman	Yes	12/24/2121
1/17/2022	Mrs. John	Strader IV	Yes	12/24/2121
1/17/2022	Cyma	Stewart	Yes	12/24/2121
1/17/2022		Stewart	Yes	12/24/2121
1/17/2022		Steinbrunner	Yes	12/24/2121
1/17/2022		Sporing	Yes	12/24/2121
1/17/2022		Smith	Yes	12/24/2121
1/17/2022		Smith	Yes	12/24/2121
1/17/2022		Sferra	Yes	12/24/2121
1/17/2022		Sferra	Yes	12/24/2121
1/17/2022		Sella	Yes	12/24/2121
1/17/2022	<u> </u>	Rohling	Yes	12/24/2121
1/17/2022		Schwetschenau	Yes	12/24/2121
1/17/2022		Schweitzer	Yes	12/24/2121
1/17/2022		Schwartz	Yes	12/24/2121
1/17/2022		Schwartz	Yes	12/24/2121
1/17/2022		Rohling	Yes	12/24/2121
1/17/2022		Robinson	Yes	12/24/2121
1/17/2022		Rich	Yes	12/24/2121
1/17/2022		Rich	Yes	12/24/2121
1/17/2022		Rice	Yes	12/24/2121
1/17/2022	Mrs.	Rice	Yes	12/24/2121

1/17/2022	Bernice	Reichwein	Yes	12/24/2121
1/17/2022	Dorreen	Quinn	Yes	12/24/2121
1/17/2022	Dr.	Parrot	Yes	12/24/2121
1/17/2022	C.L.	Parrot	Yes	12/24/2121
1/17/2022		Overbeck	Yes	12/24/2121
1/17/2022	Tom	Osborn	Yes	12/24/2121
1/17/2022		Osborn	Yes	12/24/2121
1/17/2022	Elizabeth	Meyer	Yes	12/24/2121
1/17/2022	Justin	Ogilby	Yes	12/24/2121
1/17/2022	Gillian	Oakenfull	Yes	12/24/2121
1/17/2022	Cindy	Oakenfull	Yes	12/24/2121
1/17/2022	Louise	Nippert	Yes	12/24/2121
1/17/2022	Valerie	Newell	Yes	12/24/2121
1/17/2022	Tim	Smith	Yes	12/24/2121
1/17/2022	David	Namaky	Yes	12/24/2121
1/17/2022	Rino	Munda	Yes	12/24/2121
1/17/2022	Marshall	Montrose	Yes	12/24/2121
1/17/2022	Margaret	Reich	Yes	12/24/2121
1/17/2022	Malcolm	Montgomery	Yes	12/24/2121
1/17/2022	Nancy	Miller	Yes	12/24/2121
1/17/2022	Tim	Miller	Yes	12/24/2121
1/17/2022	Leon	Meyer	Yes	12/24/2121
1/17/2022	Barbara	Meyer	Yes	12/24/2121
1/17/2022	Vince	Metzger	Yes	12/24/2121
1/17/2022	Krystn	Metzger	Yes	12/24/2121
1/17/2022	Catherine	McGraw	Yes	12/24/2121
1/17/2022	Vernon	McDaniel	Yes	12/24/2121
1/17/2022	Shaun	McCance	Yes	12/24/2121
1/17/2022	Silke	McCance	Yes	12/24/2121
1/17/2022	Andi	McBride	Yes	12/24/2121
1/17/2022	Marc	Loy	Yes	12/24/2121
1/17/2022	Mary Pat	Lienhart	Yes	12/24/2121
1/17/2022	Jolly	Li	Yes	12/24/2121
1/17/2022	David	Leonard	Yes	12/24/2121
1/17/2022	Susan	Kreuzman	Yes	12/24/2121
1/17/2022	Dr. Alan	Kighlinger	Yes	12/24/2121
1/17/2022	Georgia	Kighlinger	Yes	12/24/2121
1/17/2022	Megan	Kessler	Yes	12/24/2121
1/17/2022	Linda	Keegan	Yes	12/24/2121
1/17/2022	Jeffrey	Juett	Yes	12/24/2121
1/17/2022	•	Juett	Yes	12/24/2121
1/17/2022	John	Juech	Yes	12/24/2121
1/17/2022	Kate	Schroder	Yes	12/24/2121
1/17/2022		Jeffreys	Yes	12/24/2121
1/17/2022		Hyland	Yes	12/24/2121
1/17/2022		Hyland	Yes	12/24/2121
1/17/2022	Maite	Iraolagoitia	Yes	12/24/2121

	1/17/2022	Stacey	Huppert	Yes	12/24/2121
	1/17/2022	Matthew	Hughes	Yes	12/24/2121
	1/17/2022	Dr. Larry	Houk	Yes	12/24/2121
	1/17/2022	Gayle	Houk	Yes	12/24/2121
	1/17/2022	Pamela	Holmes	Yes	12/24/2121
	1/17/2022	Len	Haussler	Yes	12/24/2121
	1/17/2022	Jakki	Haussler	Yes	12/24/2121
	1/17/2022	Emma	Hartkemeier	Yes	12/24/2121
	1/17/2022	Milo F.	Hanke	Yes	12/24/2121
	1/16/2022	Michael	Gorman	Yes	12/23/2121
	1/16/2022	Linda	Goldenhar	Yes	12/23/2121
	1/16/2022	John	Glenn - Decease	Yes	12/23/2121
	1/16/2022	Stephen	Ginn	Yes	12/23/2121
	1/16/2022	Bob	Gilbreath	Yes	12/23/2121
	1/16/2022	Stephanie	Gilbreath	Yes	12/23/2121
	1/16/2022	Pete	Skyline	Yes	12/23/2121
	1/16/2022	John	Skyline	Yes	12/23/2121
	1/16/2022	Larry M	Gache	Yes	12/23/2121
	1/16/2022	Chris	Flores	Yes	12/23/2121
	1/16/2022	Julie	Flores	Yes	12/23/2121
	1/16/2022	Laura	Fidler	Yes	12/23/2121
	1/16/2022	James	Fidler	Yes	12/23/2121
	1/16/2022	Robert	Dyrenforth	Yes	12/23/2121
	1/16/2022	Sue	Dyrenforth	Yes	12/23/2121
	1/16/2022	Bob	Driehaus	Yes	12/23/2121
	1/16/2022		Driehaus	Yes	12/23/2121
	1/16/2022	Andreas	Dreher	Yes	12/23/2121
	1/16/2022		Dominc	Yes	12/23/2121
	1/16/2022		Goose	Yes	12/23/2121
	1/16/2022		DelGado	Yes	12/23/2121
L	1/16/2022		DelGado	Yes	12/23/2121
	1/16/2022		DeGroot	Yes	12/23/2121
L	1/16/2022		DeGroot	Yes	12/23/2121
	1/16/2022	· · · · · · · · · · · · · · · · · · ·	Danyluk	Yes	12/23/2121
L	1/16/2022		Curwin	Yes	12/23/2121
	1/16/2022		Craven	Yes	12/23/2121
		Cassandra	Clement	Yes	12/23/2121
	1/16/2022		Melnyk	Yes	12/23/2121
	1/16/2022		Clark	Yes	12/23/2121
	1/16/2022	· · · · · · · · · · · · · · · · · · ·	Clark	Yes	12/23/2121
	1/16/2022		Cain	Yes	12/23/2121
	1/16/2022		Burkhardt	Yes	12/23/2121
	1/16/2022		Brunner	Yes	12/23/2121
	1/16/2022	<u> </u>	Brunner	Yes	12/23/2121
	1/16/2022		Brand	Yes	12/23/2121
	1/16/2022		Borders	Yes	12/23/2121
	1/16/2022	Annie-Laurie	Blair	Yes	12/23/2121

	1/16/2022	Robert	Bergstein	Yes	12/23/2121
	1/16/2022	Gillian	Benet	Yes	12/23/2121
İ	1/16/2022	Wima	Benedict	Yes	12/23/2121
Ī	1/16/2022	Ed	Beckman	Yes	12/23/2121
İ	1/16/2022	Cathie	Beckman	Yes	12/23/2121
	1/16/2022	Ron	Becker	Yes	12/23/2121
Ì	1/16/2022	Ellen	Austin-Li	Yes	12/23/2121
İ	1/16/2022	John	Alexander	Yes	12/23/2121
Ì	1/16/2022	Jane	Alexander	Yes	12/23/2121
Ī	1/16/2022	Helen	Adams	Yes	12/23/2121
Ì	12/26/2021	Leah	Kottyan	Yes	12/2/2121
Ī	12/26/2021	Kameron	Mogadam	Yes	12/2/2121
Ì	12/23/2021	Chris	Carr	Yes	11/29/2121
	12/23/2021	Kathleen	Carr	Yes	11/29/2121
Ì	12/5/2021	Alice	Palmer	Yes	11/11/2121
Ī	12/5/2021	Wilson	Palmer	Yes	11/11/2121
Ì	12/4/2021	Genet	Singh	Yes	11/10/2121
	12/4/2021	Gurmukh	Singh	Yes	11/10/2121
Ì	11/24/2021	Warren	Huff	Yes	10/31/2121
Ī	11/24/2021	Anezka	Huff	Yes	10/31/2121
Ī	11/21/2021	Nick	Gregg	Yes	10/28/2121
Ī	11/21/2021	Sophia	Melnik	Yes	10/28/2121
Ì	11/21/2021	Tom	Lienhart	Yes	10/28/2121
	11/21/2021	Mary Pat	Lienhart	Yes	10/28/2121
Ī	11/2/2021	Karen	Noonan	Yes	10/9/2121
	11/2/2021	Tim	Noonan	Yes	10/9/2121
	7/17/2021	Kent	Newlon	Yes	6/23/2121
	3/31/2021	Dave	Taylor	Yes	3/7/2121
Ī	3/13/2021	Barb	Macke	Yes	2/17/2121
	3/13/2021	Reid	Sikes	Yes	2/17/2121
	3/4/2021	Jodi	Bockenstette	Yes	2/8/2121
	3/4/2021	Barry	Gee	Yes	2/8/2121
	3/4/2021	Molly	Gray	Yes	2/8/2121
	3/4/2021	Robert	Gray	Yes	2/8/2121
	11/22/2020	Peter	Block	Yes	10/29/2120
	11/22/2020	Cathy	Kramer	Yes	10/29/2120
	11/8/2020	RuthAnn	Bumiller	Yes	10/15/2120
	11/3/2020	Sean	Mullaney	Yes	10/10/2120
	9/22/2020	Jan	Brown Checco	Yes	8/29/2120
	9/22/2020	Gerald	Checco	Yes	8/29/2120
	8/21/2020	Teresa	Hoelle	Yes	7/28/2120
	8/21/2020	Scott	Provancher	Yes	7/28/2120
	7/28/2025	Andrea	Rosenthal	No	7/28/2026
	7/28/2025	Troy	Warnken	No	7/28/2026
	7/28/2025	Andrea	Wolins	No	7/28/2026
	7/28/2025	Spouse	Wolins	No	7/28/2026
	7/22/2025	Robert	Siegel	No	7/22/2026

7/22/2025	Spouse	Siegel	No	7/22/2026
7/22/2025	Kathy Jo	Parsanko	No	7/22/2026
7/22/2025	Rob	Taylor	No	7/22/2026
7/9/2025	Owen	Waller	No	7/9/2026
7/9/2025	Spouse Owen	Waller	No	7/9/2026
7/1/2025	Barbara	Glueck	No	7/1/2026
7/1/2025	Charles	Glueck	No	7/1/2026
6/26/2025	Kathy	Salchow	No	6/26/2026
6/17/2025	Megan	Gladfelter	No	6/17/2026
6/17/2025	Spouse Megan	Gladfelter	No	6/17/2026
6/17/2025		Groeber	No	6/17/2026
6/17/2025	Chuck	Lohre	No	6/17/2026
6/17/2025	William	De Galbert	No	6/17/2026
6/17/2025	Lauren	Dupuis	No	6/17/2026
6/17/2025	Robert	DiMartino	No	6/17/2026
6/17/2025	Spouse	DiMartino	No	6/17/2026
6/17/2025	Donna	Druffel	No	6/17/2026
	Spouse Donna		No	6/17/2026
5/25/2025		Blum	No	5/25/2026
5/25/2025		Blum	No	5/25/2026
5/25/2025		Colvin	No	5/25/2026
5/25/2025		Blum	No	5/25/2026
5/10/2025		Davis	No	5/10/2026
5/10/2025		Davis	No	5/10/2026
5/10/2025		Steege	No	5/10/2026
	Frederick	Keeley	No	5/4/2026
5/4/2024		Keeley	No	5/4/2026
4/15/2025		Hodges	No	4/15/2026
4/15/2025		Logan	No	4/15/2026
3/18/2025		Parker	No	3/18/2026
3/18/2025		Parker	No	3/18/2026
3/17/2025		Neal	No	3/17/2026
3/17/2025	<u> </u>	Hall	No	3/17/2026
3/9/2025		Woodall	No	3/9/2026
3/9/2025		Woodall	No	3/9/2026
3/6/2025		Kurak	No	3/6/2026
3/6/2025		McManus	No	3/6/2026
3/6/2025		McManus	No	3/6/2026
3/5/2025		Wriston-Ruddy	No	3/5/2026
3/5/2025		Ruddy	No	3/5/2026
3/4/2025		Rupich	No	3/4/2026
	Mary Ann	Schmidt	No	3/4/2026
3/4/2025		Jensen	No	3/4/2026
2/14/2025		Wells	No	2/14/2026
2/14/2025		Wetterich	No	2/14/2026
1/26/2025		Wilson	No	1/26/2026
1/1/2025	Jonn	Sheblessy	No	1/1/2026

1/1/2025	Renate	Sherzinger-Sheblessy	No	1/1/2026
1/1/2025	Howard	Jackson	No	1/1/2026
1/1/2025	Susan	Jackson	No	1/1/2026
1/1/2025	Nancy	Fluharty	No	1/1/2026
1/1/2025	Robert	Fluharty	No	1/1/2026
1/1/2025	Gary	Eby	No	1/1/2026
1/1/2025	Conni	Matzkofz Eby	No	1/1/2026
1/1/2025	Jason	Franz - Manifest	No	1/1/2026
1/1/2025	Aaron	Hobson	No	1/1/2026
1/1/2025	Elizabeth	Hobson	No	1/1/2026
1/1/2025	Kevin	Mohan	No	1/1/2026
1/1/2025	Spouse	Mohan	No	1/1/2026
12/15/2024		Colvard	No	12/15/2025
12/15/2024	Steve	Rehling	No	12/15/2025
12/15/2024	Gail	Rehling	No	12/15/2025
12/15/2024	Matthew	Bauman	No	12/15/2025
12/15/2024	Spouse	Bauman	No	12/15/2025
12/15/2024	Marian	McSwigan Pod	No	12/15/2025
12/15/2024	Deborah	Grayson	No	12/15/2025
12/15/2024	Bruce	Meizlish	No	12/15/2025
11/26/2024	Kevin	Marsh	No	11/26/2025
11/26/2024	Gina	Marsh	No	11/26/2025
11/26/2024	Mindi	Rich	No	11/26/2025
11/26/2024	Morgan	Rich	No	11/26/2025
11/26/2024	Lisa	Haglund	No	11/26/2025
11/26/2024	Kevin	Leahy	No	11/26/2025
11/26/2024	Spouse	Leahy	No	11/26/2025
11/26/2024		Schield	No	11/26/2025
11/26/2024	Steve	Slack	No	11/26/2025
11/26/2024		Banner	No	11/26/2025
11/26/2024	Patrick	Donnelly	No	11/26/2025
11/26/2024	Carole	Donnelly	No	11/26/2025
11/26/2024	Robert	Ditomassi	No	11/26/2025
11/26/2024	Michael	Morlan	No	11/26/2025
11/16/2024	Ben	Pantoja	No	11/16/2025
11/16/2024	Chris	Pantoja	No	11/16/2025
11/16/2024	Robert	Park	No	11/16/2025
11/16/2024	Donna	Park	No	11/16/2025
10/21/2024	Patrick	Etter	No	10/21/2025
10/21/2024	<u> </u>	Etter	No	10/21/2025
10/14/2024	Christina	LaVecchia	No	10/14/2025
10/14/2024	Spouse	LaVecchia	No	10/14/2025
9/19/2024	Claire	Dell	No	9/19/2025
9/14/2024	Kathy	Barber	No	9/14/2025
9/14/2024	Alicia	Rosselot	No	9/14/2025
9/14/2024	D.	Tashjian	No	9/14/2025
9/9/2024	Virginia	Gubasta	No	9/9/2025

9/9/2024 Joe	Gubasta	No	9/9/2025
8/15/2024 Jacob	Durst	No	8/15/2025
8/15/2024 Partrner	Durst	No	8/15/2025
8/15/2024 Brenden	Pulte	No	8/15/2025
8/7/2024 Charleen	Lyon	No	8/7/2025
8/7/2024 Simon	Lyon	No	8/7/2025