



Libertarian Party of Brevard County - Regular Business Meeting Minutes

*This draft agenda is subject to approval by the voting membership.

10/17/2022

Cape Royal Professional Business Center

1980 N Atlantic Ave Second Floor, Cocoa Beach

Sign in

Meet-and-Greet

1. Call to order – 6:39 pm by Chair Nathan Slusher
2. Officer Roll Call
 - Determination of quorum (75% of Executive Committee or 25% of all voting members) - Quorum met.
 - Executive Committee: Nathan Slusher-Chair, Mari Peele-Vice-Chair, Greg Peele-Treasurer, Secretary-Thai Heiler
 - Voting Members: Brian Fleming, Ashley Kautz, Shawn Middleton.
3. Approval of Agenda - Moved-Brian Fleming, Second-Mari Peele.
4. Approval of the minutes from September 19 Monthly Business Meeting.
 - September 19 Monthly Business Meeting
 - October 4 Special Business Meeting Minutes
 - Moved-Greg Peele, Second-Brian Fleming. Passed.
5. Officer Reports
 - Chair
 - Passed out voter guides at the candidate event in Cape Canaveral.
 - Set up Press stuff at the table.
 - Got connections for future events.
 - Vice Chair



- Merchandise store is up.
 - In process of putting in sample orders.
 - Went on first podcast, Muddled Waters. Spoke about picking up the torch.
 - Secretary - No Report
 - Treasurer - Typed report provided and attached to minutes.
See addendum 1
 - Director At Large-No Report
6. Committee Reports
- Gala 2022 Committee
 - Tickets are going in the mail this week.
 - Guest Lodging completed.
 - Attendance currently at 65 people.
 - Outreach Committee
 - No Report
 - LPF Report
 - Legislative Action Committee met
 - Handed out LP Brevard cards at Liberty Convention in Miami.
 - Hector Roos going to debate in Ft. Pierce.
7. Old Business-None
8. New Business
- Motion 2022-40 Funds for Annual Voluntary Thanksgiving Dinner
Mover-M. Peele, 2nd- Passed: Unanimously
 - Motion 2022-41 Postponed to next business meeting
 - Motion 2022-42 Postponed to next business meeting.
9. Public Comments - None
10. Notice & Announcement of Next Meeting
- Next Meeting Date & Location
September 19, 2022 6:30 pm
Cape Royal Professional Business Center
1980 N Atlantic Ave Second Floor, Cocoa Beach
 - Next Social Date & Location



Welcome to Thanksgiving Dinner

November 23

Time & Location TBD

11. Adjournment - 810pm



Treasurer's Report

October 17, 2022

Statement of Assets, Liabilities, and Net Assets

Asset Type	Balance 10/17/22	Liability Type	Balance 10/17/22
Cash & Equivalents	6,417.13	Current Debt	-
Accounts Receivable	-	Accounts Payable	-
Other Assets	-	Other Liabilities	-
Total Assets	6,417.13	Total Liabilities	-
Net Assets	6417.13		

Statement of Income and Expenses

Income Type	Month	YTD	Expense Type	Month	YTD
Contributions	678.19	11,597.77	Operating Expenses	(4,074.75)	(9,033.36)
Refunds Given	-	-	Refunds Received	51.94	76.94
Non-Operating Income	-	-	Non-Operating Expenses	-	-
Other Gains	-	-	Other Losses	-	-
Total Income	678.19	11,597.77	Total Expenses	(4,022.81)	(8,956.42)
Net Income	(3,344.62)	2,641.75			
In-Kind	-	-			

Cash Flow By Accounts

Account	09/19/2022 Balance	Deposits	Withdrawals	Net Cash Flow	10/17/2022 Balance
PNC Checking	9,566.91	776.76	(4,102.52)	(3,325.76)	6,241.15
PNC Merchant	-	199.56	(199.56)	-	-
Paypal	235.84	339.21	(399.07)	(59.86)	175.98
Stripe	-	-	-	-	-
Total	9,802.75	1,315.53	(4,701.15)	(3,385.62)	6,417.13



LP BREVARD
LAUNCHING LIBERTY

Treasurer's Report

October 17, 2022

Reports

The 2022 G7 report covering the period from 8/19/2022 to 11/03/2022 is due on 11/04/2022.

Income and Expenses By Category

Income	Type	Month	G7 Report	YTD
Contributions	Cash	150.00	150.00	270.00
	Check	-	-	3,557.95
	Electronic	528.19	868.57	7,769.82
	Monetary	678.19	1,018.57	11,597.77
	In-Kind	-	-	-
Total Income	Total	678.19	1,018.57	11,597.77



LP BREVARD
LAUNCHING LIBERTY

Treasurer's Report

October 17, 2022

Expenses	Authorized	Month	G7 Report	YTD
Banking				
Fees	237.88	18.86	39.46	256.74
Equipment	200.00	4.95	9.90	153.65
Subtotal	437.88	23.81	49.36	410.39
Candidates				
Contributions	750.00	-	500.00	750.00
Subtotal	750.00	-	500.00	750.00
Outreach				
General	2,000.00	25.75	25.75	855.90
Branding	300.00	-	-	283.25
Mail	200.00	-	-	81.60
Merchandise	150.00	26.31	26.31	26.31
Social Media	100.00	-	-	16.79
Printing	200.00	-	-	89.71
Web Hosting	200.00	-	90.00	125.40
Subtotal	3,150.00	62.06	142.06	1,478.96
Event				
Advertising	3,200.00	2,500.00	2,500.00	2,500.00
Catering	3,000.00	1,373.88	1,373.88	1,766.41
Registrations	150.00	-	-	50.00
Speakers	1,400.00	-	-	810.62
Sponsorships	325.00	-	-	325.00
Supplies	1,100.00	73.06	125.00	289.92
Venues	600.00	-	-	575.12
Subtotal	5,575.00	3,946.94	3,998.88	6,317.07
Facilities				
Office	900.00	-	-	-
Subtotal	900.00	-	-	-
Total Expenses	10,812.88	4,022.81	4,690.30	8,956.42



LP BREVARD
LAUNCHING LIBERTY

Treasurer's Report

October 17, 2022

Reconciliation

Cash Flow		Current Accounts	
Starting Assets	9,802.75		
(Less Starting Liabilities)	(41.00)		
+ Contributions	678.19		
(Less Expenditures)	(4,022.81)	Current Assets	6,417.13
Net Income (Loss)	(3,344.62)	(Less Current Liabilities)	-
Net Assets	6,417.13	Current Net Assets	6,417.13



LP BREVARD
LAUNCHING LIBERTY

Treasurer's Report

October 17, 2022

Budget Authorizations

Motion	Effective	Expires	Amount	Remaining	Category	Notes / Limits
	Always	Never	256.74	%	Banking : Fees	Credit card fee
2021-15	12/13/21	01/08/22	500.00	-	Events : Catering	Paid in Full
N/A	3/17/21	01/08/22	725.00	-	Facilities : Office	Expired
2022-03	01/01/22	01/08/23	900.00	900.00	Facilities : Office	Monthly \$75
2022-03	02/21/22	01/08/23	100.00	100.00	Outreach : Social Media	
2022-03	02/21/22	01/08/23	250.00		Events : Supplies	Amend 2022-23
2022-03	02/21/22	07/04/23	150.00	-	Events : Registrations	Parade Paid in Full
2022-03	02/21/22	01/08/23	200.00	118.40	Outreach : Mail	
2022-03	02/21/22	01/08/23	100.00	-	Banking : Supplies	Amend 2022-11
2022-03	02/21/22	01/08/23	200.00	138.00	Outreach : Printing	
2022-06	02/25/22	02/28/22	600.00	-	Events : Venues	Paid in Full
2022-07	3/21/22	04/08/22	325.00	-	Events : Sponsorships	Paid in Full
2022-10	3/21/22	01/08/23	150.00	73.60	Outreach : Website	Paid in Full
2022-11	3/21/22	01/08/23	200.00	46.35	Banking : Equipment	PNC + Clover
2022-12	4/18/22	11/08/22	1,400.00		Events : Speakers	Amend 2022-33
2022-13	4/18/22	01/08/23	1,000.00		Outreach : General	Amend 2022-24
2022-15	4/18/22	01/08/23	300.00	-	Outreach : Branding	Logo Contest Paid In Full
2022-20	6/20/22	11/08/22	600.00	600.00	Events : Supplies	Gala Programs
2022-22	7/18/22	7/18/22	250.00	-	Candidates	N. Slusher
2022-23	7/18/22	1/8/23	500.00	210.08	Events Supplies	
2022-24	7/18/22	1/8/23	2,000.00	1,144.10	Outreach : General	
2022-25	8/15/22	11/08/22	1,500.00	1,500.00	Events : Advertising	Amend 2022-34
2022-26	8/15/22	Never	26.31	%	Outreach : Merchandise	Printify
2022-26	8/15/22	9/18/22	50.00	-	Outreach : Website	WooCommerce
2022-26	8/15/22	1/8/23	150.00	150.00	Outreach : Merchandise	Samples
2022-28	8/30/22	8/30/22	500.00	-	Candidates : Contributions	S. Middleton
2022-32	9/9/22	11/8/22	600.00	600.00	Events : Venues	Gala Deposit 2
2022-33	4/18/22	11/8/22	1,400.00	589.38	Events : Speakers	Gala Speakers



LP BREVARD
LAUNCHING LIBERTY

Treasurer's Report

October 17, 2022

2022-34	8/15/22	11/8/22	3,200.00	700.00	Events : Advertising	Billboard
2022-37	10/4/22	11/8/22	3,000.00	1,626.12	Events : Catering	Gala Catering
Total			16,158.05	7,201.63		

2022 Gala Profit and Loss

Income		Deposited	Estimated	Projected
Contributions	Ticket	822.28	750.00	1,572.28
	Vendor	154.97	300.00	454.97
	Sponsor	6,090.28	-	6,090.28
	Advertiser	-	-	-
	Auction	-	500.00	500.00
	Donation	20.00	-	20.00
	Monetary	7,087.53	1,050.00	8,637.53
	In-Kind			-
Total Income	Total	7,087.53	1,050.00	8,637.53

Expenses	Authorized	Disbursed	Estimated	Projected
Banking				
Fees	45.54	45.54		45.54
Subtotal	45.54	45.54		45.54
Events				
Advertising	3,200.00	2,500.00	-	2,500.00
Catering	3,000.00	1,373.88	900.00	2,273.88
Supplies	600.00		200.00	300.00
Speakers	1,400.00	810.62	589.38	1,400.00
Venues	1,200.00	575.12	575.13	1175.25
Subtotal	9,400.00	5,259.62	2,264.51	7,649.13
Total Expenses	9,400.00	5,305.16	2,264.51	7,694.97
Net Income (Loss)		1,782.37		942.56



Treasurer's Report

October 17, 2022

Other Activity

- Twitter Account – 177 followers (+23)
- Checked PO Box biweekly
- LPF Rules Committee activity