

July 7th 2018 after Powwow Talley Meeting
Tribal Kitchen Cheroenhaka Tribal Land
2735 Aquia Path Courtland Virginia

Attendance: Chief Brown, Gary Burnette, Vanessa Clarke, Alex Whitney, Mary Francis Wilkerson, Beverly El, William Lamb Howell, Ellis Wright, Caroh Holley, Vashti Clarke

Payments to Drums/Performers/Dancers:

\$800	Kau-ta-noh Jr.'s (SP?)
\$900	Namowochi
\$500	Aztec Dancers (Salinas)
\$250	MC (Oxidine)
\$100	Sound (Glen)
\$50	AD (Muckelroy)
\$100	Head Male (Brown)
<u>\$100</u>	Head Female (Hughes-Wilson)
\$2800 (TOTAL)	

Raffle Fundraiser Results:

\$500 Raffle won by James Peaks
\$300 Raffle won by Randy Goodlitt (DE) check taken by Vanessa Clark
\$200 Raffle won by Mel Waymens (DE) check taken by Vanessa Clark

**Joseph Epps turned in \$2110 in Raffle ticket sales
** Chief Brown turned in \$180 in Raffle ticket sales
**'SPARE/SINGLE' sales \$110 sold in circle

TOTAL turned in today \$2400

Income Kitchen:

- Kitchen: gross: \$1666 - \$200 (to Chief Brown to pay out bill at powwow due to money discrepancy) = \$1466 / Net: \$854 / Expense: \$811.90
- Total Vouchers: 63 = \$378
**Beverly El paid for 21 vouchers for tribal members in the amount of \$126
- Kitchen receipts all except 3 on Tribal card
- \$97.17 owed to Collette Amici for out of pocket expense

Income Gate:

- Gste Gross: \$2007 – \$100 startup = \$1907
- 250 Adults @ \$6 ea = \$1500
- 127 kids/seniors @ \$4 ea = \$508

History Booth:

- Gross:\$377.60 - \$100 startup = \$277.60
- 5 2x sold @ \$20 ea
- 1 M sold @ \$15 ea
- 2 XL sold @ \$15 ea

- 5 L sold @ \$15 ea
- 2 S sold @ \$15 ea
- 1 Calendar @ \$15 ea
- 1 display case @ \$12 ea

DONTIONS:

**Dollie Greene \$100

**Beverly El \$120

Total Chief Brown leaving with for deposit: \$6899.00