



YELLOWSTONE COUNTY LODGING ASSOCIATION

Location: Northern Hotel

May 21st, 2014

AGENDA

1. Introduction and Courtesies:
2. Consent Agenda
 - a. Approval of April Minutes
 - b. Approval of Financial report
3. Old Business
4. New Business or Speakers
 - a. Tim Lewis- Inside MT
 - b. Wade Herbert- Black Knight Security
 - c. Aspirational City Visit
 - d. TBID
 - e. YCLA positions
5. Partner Updates
 - a. Committee Updates
 - b. TBID –
 - c. MetraPark – Jamie Porter
 - d. Southeast Montana – Nick Mann
 - e. CVB – Kelly, Alex
 - f. Allied Members-
6. Announcements: MHLA Sales & Marketing Retreat June 2 & 3.
7. Future Meetings:
 - a. June- no meeting
 - b. July- Elections for Executive Committee

2014 YCLA FINANCIAL RECAP

Date	Amount	Balance	CK#/Dep	Description
1/1/14		\$4,840.53		Beginning Balance
1/22/14	\$264.00	\$5,104.53	Dep	January Luncheon
1/28/14	-\$1,080.00	\$4,024.53	1251	Cynroc Inv #1037,1066, 1073
1/31/14	\$0.21	\$4,024.74		Interest
BALANCE		\$4,024.74		
2/15/14	\$339.85	\$4,364.59	1252	Kreative Kapers - Jan Luncheon
2/24/14	\$12.00	\$4,376.59	Dep	Boothill inv from Jan Luncheon
	\$240.00	\$4,616.59	Dep	Feb Luncheon
	\$132.00	\$4,748.59	Dep	2014 Dues BW Laurel
2/28/14	-\$314.95	\$4,433.64	1253	Billings Hotel Feb Luncheon
	-\$440.00	\$3,993.64	1254	Cynroc Inv #1089, #1081
2/28/14	\$0.16	\$3,993.80		Interest
BALANCE		\$3,993.80		
3/24/14	\$270.00	\$4,263.80	Dep	March Luncheon
3/24/14	\$868.00	\$5,131.80	Dep	\$12(Inv 2014-2 pd)Dues: \$216 Bighorn, \$462 Billings Hotel,
3/24/14	-\$270.00	\$4,861.80	1255	Cynroc Feb Newsletter
3/31/14	\$660.00	\$5,521.80	Dep	Dues: \$158 Spring Hill, \$138 Boothill, \$244 Hampton, \$120 I
3/31/14	-\$1,729.20	\$3,792.60	1256	Bankers Advertising - Bags for Special Olympics
3/31/14	-\$14.00	\$3,778.60		Deposit Slip order
3/31/14	\$0.53	\$3,779.13		Interest
BALANCE		\$3,779.13		
4/8/14	\$883.00	\$4,662.13	Dep	Dues: \$252 BW Clocktower, \$125 TBID, \$125 Western Herit
4/22/14	-\$270.00	\$4,392.13	1257	Cynroc March Newsletter
4/22/14	-\$300.00	\$4,092.13	1258	Hilton Garden Inn March luncheon
4/24/14	\$285.00	\$4,377.13	Dep	Dues: \$160 Billings Kelly Inn, \$125 Metra
4/30/14	\$0.17	\$4,377.30		Interest
BALANCE		\$4,377.30		
5/7/14	\$341.00	\$4,718.30	Dep	Dues: \$216 Bighorn Resort, \$125 KB Commercial
5/7/14	-\$95.00	\$4,623.30	1259	Anderson Zurmuehlen CPA - tax prep/filing
5/7/14	\$404.00	\$5,027.30	DEp	Dues: Hampton Inn \$404 (2013 & 2014)

\$178 BW Kelly

BW Laurel

age Ctr, \$125, Avis, \$256 Hilton