

UO Meeting – March

- Casino money came in: \$67013.45
- Email all members (voting and non-voting) and let them know about the casino money. Also schedule a meeting to talk to everyone about what we plan on using the money for and to get everyone's input on what we need to be using the money for. Schedule this meeting for Sunday April 23rd, 2017 at 6:00 PM at NGPCA. Mihajlo will send this email with the attached documentation from AGLC.
- UO's ideas on what to spend our casino money on:
 - Serbian Days in Vancouver (for every dance group): we can finance the bus rental from Calgary to Vancouver and back
 - Crkvena Slava in Edmonton (Tara, Sava, Tisa): finance the hotel rooms for dancers
 - Dance Festival in San Diego (Dunav): finance the plane tickets for dancers
 - Nosnje (for all groups): opanke and other nosnje for Morava, Tara, Drina, etc...
 - Choreographies (for all groups): purchase dances and music for all groups
 - Hall Rental and Wages for Instructors (for all groups)
 - Donation to the Church: Frula wants to donate a portion of every casino fundraiser to our church. We plan on donating \$5000 every two years
- End of April is the deadline for our taxes. Yasna Kovacevic will be in charge of doing the tax forms on behalf of Frula, as she has experience in submitting taxes for non-profit organizations.
- For Dunav's San Diego trip, one person will buy all plane tickets on their credit card and will be reimbursed by Frula. Keep all receipts and invoices and include them in the Casino Files in case we are audited.
- There is \$1755 left in fundraising money that Dunav raised for last year's 80's party. Dunav has the option to use some of that money to pay for hotel stay in San Diego if they wish. Exact price of hotel stay will be provided to UO once the reservations have been made, and UO will decide what amount of the \$1755 will be provided to cover some cost of the hotel rooms.
- For the Casino File: At our monthly meeting held on March 18th, 2017, UO decided that Frula would use some of our Casino Fundraising Money to finance travel expenses for Dunav to go to San Diego. This trip will take place in the middle of July 2017, where Dunav will be representing Frula in a Serbian Dance Festival organized by Morava Dance Ensemble. Eight dancers from Dunav will be going on this trip. Frula plans to pay for airfare for all eight dancers. Frula also plans to utilize a portion of Dunav's fundraising funds from last year to finance hotels in San Diego. The exact amount financed by Frula for hotel expenses will be determined by UO once the reservations have been made and an invoice has been received.

- Remind everyone that Frula hoodie and shirt orders need to be in by March 26th. Tell those who are interested in buying a hoodie or shirt to contact Maya Pavlovic. More hoodies and shirts will be purchased and will be sold at Serb Fest and our Year-End Concert as well.
- Goran Stojnic will send out an email to see who would be willing to volunteer to make food for our Year-End Concert on June 10th (in order to save money). If we cannot gather enough volunteers then we will have to hire a catering company.
- Cancel the Raffle Fundraiser. Postpone until next season when we can have more time to plan and execute such a fundraising event. Contact Jovanka Motta and see if she's willing to help lead this event for next season.
- Take a look into doing a Bingo Fundraiser through AGLC. See what the application process is like, and how much profit we can expect to make from such an event.
- Goran Stojnic has received the rental contract from the Hungarian Community Center (where our Year-End Concert will be held), and has been given full authority to sign the contract on behalf of UO.
- Beach BBQ Zurka – March 24th, 2017:
 - Cash Money at End of the Night = \$2741.10
 - Hall Rental = \$769.02
 - Alcohol = \$1374.52 (bought) - \$688.74 (returned) = \$685.78
 - Liquor License = \$27.10
 - Juice and Pop = \$221.18
 - Cevapi and Lepinje = DONATED BY ZIKA PAVLOVIC
 - Decorations = \$90
 - Music = \$150
- PROFIT = \$2741.10 - \$1943.08 = **\$798.02**