

Lawrence REALTORS® Community Foundation

Agenda / Action Items / Minutes



Date: 4/24/2025 **Chairperson:** Greta Carter-Wilson **Past Chairperson:** Scott Boling
Time: 10am-11am **Chairperson-Elect:** [Redacted]
Location: **LBOR President** Bailey Stuart **Staff Liaison:** Rob Hulse

AGENDA ITEMS

No	Topic
	<i>Start PLAUD Recording</i>
1	WELCOME - Any new introductions to make?
2	Staff Report - LBOR Board of Directors approval of Committee namechange to the Foundation.
3	Foundation Update <ul style="list-style-type: none">a. Welcome message from Chairperson, Greta Carter-Wilson<ul style="list-style-type: none">i. Mission Statementii. Vision Statementb. Announce newly appointed members to the LRCF Board of Trustees<ul style="list-style-type: none">i. Affiliate Trustee - term will end 12/31/2025ii. REALTOR® Trustee - term will end 12/31/2025c. Election to the Board of Trustees for 2026 & 2027 (to occur after Sep 1 and prior to Dec 1)d. Financial Report - LRCF Treasurer Linda Hawleye. Applications for Funding - scheduled to open on July 1st and close on October 21stf. LRCF Funding Awards Luncheon - Save the date - Thursday, November 20th
4	Foundation Volunteer Perspectives, Insights, and Input?
5	River City Recognition Awards <ul style="list-style-type: none">a. Nomination Forms are Open and Available Online at the link below.b. Nominations will be due by September 18thc. Recipients will be recognized at the November 20th LRCF Awards Luncheon https://www.lawrencerealtor.com/lbor-awards/
6	Event Updates: Casino Night FUNdraiser - Scott Boling, Steering Committee Chairperson <ul style="list-style-type: none">a. Event Date: Saturday, June 21st at Maceli's. Charity Classic - Jill Stueve & Secily Rees <ul style="list-style-type: none">a. October 20th at Lawrence County Club
7	2025 Blood Drives for LBOR <ul style="list-style-type: none">a. The Summer Blood Drive is scheduled for June 11, 12, and 13.b. Fall Blood Drive is scheduled for October 13, 14, and 15.
8	New Business For Any Requests of the Marketing & Communication Committee - Please see: https://docs.google.com/forms/d/1AIWkNP0N8G5tusJXl2njmtMlaq1k5kUshFDfh_SStgc/edit
9	Next Meeting: May 22nd at 10:00 am / to meet on the 4th Thursday of each month thereafter.
10	Adjourn

COMMUNITY RELATIONS COMMITTEE ACTION ITEMS

Action	Due Date	Done	Notes/Update
1			
2			
3			
4			
5			
Tabled or Old Business	Due Date	Done	Notes/Update
1			
2			
3			
4			
5			

Community Relations Committee 2025	Role	Jan 23												Present P	Excused E	Unexcused U
		Thu	Thu	Thu	3/27 Thu	4/24 Thu	May	June	July	Aug.	Sep.	Oct.	Nov.	Dec.		
Steve Allen	Member	P	R	U												
Scott Boling	Past Chairperson	P	P	P												
Greta Carter-Wilson	Chairperson	P	P	U												
Andrew Drinkard	Member	P	E	P												
Regan Flood	Member		P	P												
Linda Dischner-Hawley	Treasurer	U	E	U												
Bev Hill	Trustee	P	P	P												
Nesreen Iskandrani	Member	U	U	U												
Kelsey McClasky	Member	E	E	U												
Deborah McMullen	Trustee	P	E	E		R										
Susan Parker	Member	U	U	U												
Laura Polite	Member	U	U	U												
Gladys Powers	Member	P	R	E												
Secily Rees	Member	P	E	E		R										
Jesse Rice	Trustee	P	P	P		R										
Kelly Rodriguez	Member	U	U	P												
Jill Stueve	Member	P	P	P												
Kate White	Member	E	E	P												
Sean Williams	Member	U	U	E												
Jessica Wollesen	Trustee	P	P													
Bailey Stuart	President															
Rob Hulise	LBOR Staff	P	P													

P - Present; E-Excused; U-Unexcused; R-Requested Excused





Mission Statement: Mobilizing REALTORS® and Community Partners to stabilize housing needs within Douglas County.

Vision Statement: A Stronger Community through Housing

History: The Lawrence REALTORS® Community Foundation is a 501(c)(3), and is the charitable arm of the Lawrence Board of REALTORS®.

100% Commitment: We return 100% of our fundraising event proceeds to the community to support housing programs for jeopardized households.

The Lawrence REALTORS® Community Foundation has supported local charitable organizations with programs that help stabilize jeopardized households within Douglas County. Everyone should have an opportunity to have a safe place to call home.

Since becoming a 501(c)(3) in July 2018, the Lawrence REALTORS® Community Foundation has awarded over \$271,000 to local housing programs, including over \$52,000 in housing assistance following the 2019 tornado that hit Douglas County.

Past recipients include 100 Good Women, Artists Helping the Homeless, Ballard Center, DCCCA, Douglas County Housing Authority, Family Promise of Lawrence, Housing & Credit Counseling, Insight Women's Center, Lawrence Community Shelter, Lawrence Habitat for Humanity, Lawrence Schools Foundation IC.A.N. Program, Mirror Inc, O'Connell Children's Shelter, Ready for Good, Salvation Army of Douglas County, Senior Resource Center, Social Service League, Tenants to Homeowners, and Willow Domestic Violence Center.

April 24, 2025

BYLAWS of

Lawrence REALTORS® Community Foundation

A Kansas Not-for-Profit Corporation organized under
Articles of Incorporation filed May 14, 2018

1. Offices of the Corporation

- 1.1. Registered Office and Resident Agent: The location of the registered office and the name of the resident agent in the State of Kansas for **Lawrence REALTORS® Community Foundation** (hereinafter referred to as the “Corporation”) shall be such as shall be determined from time to time by the Board of Trustees of the Corporation and be on file in the appropriate office of the State of Kansas pursuant to applicable provision of law.

2. Membership In the Corporation

- 2.1. Membership: The members of the Board of Trustees of the Corporation shall constitute all of the members of the Corporation.

3. Board of Trustees of the Corporation

- 3.1. Number of Trustees: There shall be Seven (7) Trustees including the Past-Chairperson should they be qualified and choose to serve pursuant to Section 5.1 below.
- 3.2. Qualification of Trustees: All Trustees must be Primary or Affiliate Members of the Lawrence Board of REALTORS® (hereafter referred to as LBOR), in good standing and eligible for nomination and service on the Board of Directors of LBOR. There shall be no more than Two (2) Affiliate Members of LBOR serving as Trustees at the same time, and

there shall be no more than Three (3) Primary Members affiliated with the same LBOR member company at the same time.

- 3.3. Election of Trustees: Trustees shall be elected by the Community Relations Committee of LBOR at a specially or regularly called meeting after September 1 but before December 31 of each calendar year. Nominations for open Trustee positions may be submitted to The Community Relations Committee Chair by the Trustees or any Primary or Affiliate Member of LBOR.
- 3.4. Term of Trustees: The term of the Trustees shall begin on January 1 of the year following their election. Except for the Trustee elected to serve as Chairperson (see Section 5.1 below), Trustees shall serve a term of Two (2) years unless the Trustee earlier resigns or is removed. Trustees shall be limited to serve Two (2) consecutive Two (2) year terms. A former Trustee who has not served as a Trustee for at least One (1) year shall be eligible for re-election for two more consecutive terms.
- 3.5. Vacancy: A vacancy on the Board of Trustees may be filled by a majority vote of the remaining Trustees. The election of Trustees to fill vacancies shall be without a written ballot unless requested by any Trustee. Each Trustee so elected shall serve for the remaining term of the replaced Trustee, or until his/her successor is elected by the Community Relations Committee. A vacancy or vacancies on the Board of Trustees shall be deemed to exist in case of the death, resignation, or removal of any Trustee, or if the authorized number of Trustees is increased, or if any Trustee or Trustees elected shall refuse to serve. If the Board of Trustees accepts the resignation of a Trustee tendered to take effect at a future time, the Board shall have the power to elect a successor to take office when the resignation is to become effective.
- 3.6. Removal of Director: No reduction of the authorized number of Trustees shall have the effect of removing any Trustee prior to the expiration of their term of office. The Trustees, by majority vote at any duly called meeting for which all Trustees have received Ten (10) days

written notice, shall have the power to remove any Trustee for breach of duty or Absence from three (3) regular meetings without an excuse deemed valid by the Trustees shall be construed as resignation by said Trustee. In either of such events, the Trustees may replace such removed or resigned Trustee in accordance with Section 3.5 above.

- 3.7. Compensation: Trustees shall serve without compensation for their service and status as a Trustee, but in the event of an extraordinary expense incurred by any Trustee, the Board, at its discretion, may direct the Corporation to reimburse such expense. Nothing herein shall preclude a Trustee from being compensated for his or her non-Trustee services to the Corporation if the services were pre-approved by the Board of Trustees.
- 3.8. Trustees List: The Secretary of the Corporation shall prepare and maintain a list of current Trustees of the Corporation, listing their address, email address and contact phone number.

4. Meetings of the Corporation

- 4.1. Place of Meetings: The meetings of the Trustees shall be held at the principal office of the Corporation in Lawrence, Kansas unless a different place (within the boundaries of Douglas County, Kansas) is specified and Five (5) days advance notice is given.
- 4.2. Meetings: The Board of Trustees shall conduct at least quarterly meetings of the Board of the Corporation. The Chairperson is responsible for conducting all meetings of the Board of Trustees and such other duties as may be specified by the Board. The Board of Trustees shall conduct the Annual Meeting of the Corporation not more than Ninety (90) days nor less than Ten (10) days prior to the end of each calendar year. The Board shall prepare a report to be presented to the Community Relations Committee.
- 4.3. Notice of Meetings: Written notice stating the place, day and hour of the Director's meetings, and, in the case of a special meeting, the

purpose or purposes of such meeting, shall be given by mail or electronic transmission to each Director of record.

- 4.4. Quorum for Meetings: A quorum for all meetings of the Board of Trustees of the Corporation shall consist of the presence, in person or electronically, of a majority of the entire Board membership.
- 4.5. Voting: A majority vote of the members of the Board of Trustees of the Corporation at any meeting, duly called, and at which a quorum is present, shall constitute an action of the Corporation.
- 4.6. Special Meetings: A Special meeting of the Trustees may be called at any time by the Chairperson or by any Director. Notice of any special meeting shall be given by mail or electronic transmission at least Three (3) days prior to the date fixed for the meeting. A special meeting of the Board of Trustees may be held at any time all Trustees are present. The business to be transacted at or the purpose of any special meeting shall be specified in the notice of such meeting.
- 4.7. Adjournment of Meetings: Any meeting of the Board of Trustees, whether or not a quorum is present, may be adjourned, from time to time, by a vote of a majority of Trustees present in person or electronically. In the event of adjournment, notice shall be given at such time the meeting is to be reconvened, except no such notice shall be necessary if the time and place for reconvening the meeting is announced at the time of adjournment.

5. Officers of the Corporation

- 5.1. Election of Officers: The Board of Trustees, at the first meeting of each calendar year, shall elect, from among the Trustees, a Chairperson, Vice-Chairperson, and Secretary/Treasurer to serve for a One (1) year term. The previous Chairperson shall also serve as Past-Chairperson for the calendar year and shall continue to be a voting member of the Board of Trustees even if his/her term has otherwise expired. Officers shall serve until their successors are duly elected. Newly elected Officers shall commence their service upon

election and acceptance of their office. The Trustees shall designate and elect such other officers as they shall determine necessary.

- 5.2. Duties and Powers: All officers of the Corporation shall respectively exercise and perform such powers, duties, and functions as are generally exercised by officers in corporate affairs, and as may be directed by the Trustees, including the authority to receive contributions, bequests, devises, trusts, and trust funds designated for the Foundation, and to execute instruments and adopt written policies in relationship thereto.
- 5.3. Delegation of Duties: In the event of absence or inability of any officer to act, the Trustees may delegate the power or duties of such office to any other officer or Trustee whom they select.

6. Indemnification

- 6.1. Indemnification: The Corporation shall indemnify any person who was or is a party, or is threatened to be made a party, to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, other than an action by or in the right of the Corporation, by reason of the fact that such person is or was a Trustee, officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a Trustee, officer, employee or agent of another Corporation, partnership, joint venture, trust or other enterprise, against expenses, judgments, fines and amounts paid in settlement actually and reasonably incurred by such person in connection with such action, suit or proceeding, including attorney fees, if such person acted in good faith and in a manner such person reasonably believed to be in or not opposed to the best interest of the Corporation; and with respect to any criminal action or proceeding, had no reasonable cause to believe such person's conduct was unlawful.
- 6.2. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a plea of *nolo contendere* or

its equivalent, shall not, of itself, create a presumption that the person did not act in good faith and in a manner which such person reasonably believed to be in or not opposed to the best interest of the Corporation, and, with respect to any criminal action or proceeding, had reasonable cause to believe that such person's conduct was unlawful.

- 6.3. Expenses: To the extent that a Trustee, officer, employee or agent of the Corporation has been successful on the merits or otherwise in defense of any action, suit, or proceeding referred to in paragraph 6.1., above, or in defenses of any claim, issue or matter therein, such Trustee, officer, employee or agent shall be indemnified against expense actually and reasonably incurred by such person in connection therewith, including attorney fees. Expenses incurred by a Trustee, officer, or agent in defending a civil or criminal action, suit, or proceeding may be paid by the Corporation in advance of the final disposition of such action, suit, or proceeding upon receipt of an undertaking by or on behalf of the Trustee, officer or agent to repay such amount if it is ultimately determined that such person is not entitled to be indemnified by the Corporation as authorized by this paragraph. Such expenses incurred by employees may be so paid upon such terms and conditions, if any, as the Board of Trustees deems appropriate.
- 6.4. Authorization: Any indemnification under paragraph 6.1. above, unless ordered by a court, shall be made by the Corporation only as authorized in the specific case upon a determination that indemnification of the Trustee, officer, employee, or agent is proper in the circumstances because such Trustee, officer, employee, or agent has met the applicable standard of conduct set forth in paragraph 6.1., above. Such determination shall be made (1) by the Board of Trustees, by a majority vote of a quorum consisting of Trustees who were not parties to such action, suit, or proceeding; or (2) if such a quorum is not obtainable, or even if obtainable, as a quorum of disinterested Trustees so direct, or by independent legal counsel in a written opinion.

- 6.5. The indemnification and advancement of expenses provided by or granted pursuant to these Bylaws shall not be deemed exclusive of any other rights to which those seeking indemnification or advancement of expenses may be entitled under any law, agreement, vote of disinterested Trustees or otherwise, both as to action in a person's official capacity and as to actions in another capacity while holding such office.
- 6.6. Insurance: The Corporation shall maintain general liability insurance and insurance on behalf of any person who is or was a Trustee, officer, employee or agent of the Corporation or is or was serving at the request of the Corporation as a Trustee, officer, employee or agent of another Corporation, partnership, joint venture, trust or other enterprise against any liability asserted against such person and incurred by such person in any such capacity, or arising out of such person's status as such, whether or not the Corporation would have the power to indemnify such person against such liability under the provisions of these Bylaws. This coverage may be through the Corporation's own policy or a policy of the Lawrence Board of REALTORS®, which includes the Corporation, its Trustees, and Officers.
- 6.7. Continuing Effect: The indemnification and advancement of expenses provided by or granted pursuant to these Bylaws shall, unless otherwise provided when authorized or ratified, continue as to a person who has ceased to be a Trustee, officer, employee, or agent and shall inure to the benefit of the heirs, executors, and administrators of such a person.

7. General Provisions

- 7.1. Fiscal Year: The Corporation's fiscal year shall begin on November 1 each year ending on October 31 of the next year, unless otherwise determined by the resolution of the Trustees. If the Corporation's fiscal year is changed, the officers shall promptly notify the Secretary of State for the State of Kansas and all other local, State, and Federal authorities necessary to effect the change.
- 7.2. Committees: The Trustees may designate, by resolution passed by a majority of the whole Board, one (1) or more committees, each committee to consist of Trustees, officers, and/or other interested parties who are members of the Lawrence Board of REALTORS®. The Trustees may delegate to a committee such authority as the Trustees deem appropriate and reasonable.
- 7.3. Electronic Meetings: Unless otherwise restricted by law, Trustees may participate in meetings of the Board of Trustees by means of conference telephone, Internet access or other similar communications whereby all persons participating in the meeting can hear each other and participate in the meeting in such a manner as to constitute attendance at such meeting.
- 7.4. Action Without a Meeting: Nothing in these Bylaws shall be constructed so as to prevent any action required or permitted to be taken at a regular or special meeting of the Trustees of this Corporation to be taken without a meeting if a consent, in writing, setting forth the action so taken, shall be signed by all Trustees entitled to vote with respect to the subject matter thereof. The Consent in writing may include the use of email for the written consent which is incorporated and approved at the next regular meeting of the Board.
- 7.5. Dissolution: Upon the dissolution of the Corporation, the Board of Trustees shall, after payment or making provision for the payment of all liabilities of the Corporation, dispose of all of the assets of the

Corporation in the manner and for the purpose identified in the Corporation's Articles of Incorporation.

8. Amendment of These Bylaws

- 8.1. These Bylaws of the Corporation may, from time to time, be amended, altered, or repealed, and new Bylaws adopted by a two-thirds vote of those present at a duly called regular or special meeting of the Board of Trustees. Notice of such meeting shall include the purpose of the meeting and the proposed change to be considered.

The above and foregoing Bylaws were adopted by the Board of Trustees of the Corporation on the ____ day of _____, 2024.

Secretary, Lawrence REALTORS® Community Foundation

2023 LRCF Funding Awards

2024 Carryover/Beginning Balance	\$7,889.85
Less Reserves for Minimum Balance	(\$1,000.00)
Less Reserves for REALTOR Relief Fund	(\$3,000.00)
Total Available	\$3,889.85
Contributions	\$100.00
Dividend	\$2.65
Lawrence Lights	\$11,500.00
Poker	\$11,169.19
Charity Classic	\$13,012.97
TOTAL AVAILABLE	\$39,674.66
Accounts Recievable	\$2,750.00
	\$42,424.66

Organization	2024 Request	2024 Funding
100 Good Women	\$14,400.00	\$3,400.00
Artists Helping the Homeless	\$5,000.00	\$5,000.00
Ballard Center	\$5,000.00	\$2,500.00
DCCCA	\$5,000.00	\$5,000.00
Eudora Schools Foundation	\$5,000.00	
Family Promise of Lawrence	\$6,634.47	\$5,000.00
Lawrence Habitat for Humanity	\$5,000.00	
Lawrence Community Shelter	\$10,000.00	
Lawrence Schools Foundation	\$5,000.00	
Mirror Inc - Work for Success	\$6,000.00	\$5,000.00
O'Connell Children's Shelter	\$10,000.00	\$5,000.00
Peaslee Tech	\$10,000.00	
Ready for Good	\$5,000.00	\$2,500.00
Salvation Army	\$2,000.00	
Senior Resource Center	\$2,000.00	\$2,500.00
Tenants to Homeowners	\$2,500.00	\$1,500.00
Willow Domestic Violence Center	\$5,000.00	\$5,000.00
Total Requested	\$103,534.47	
Adjusted Requested Amount	\$66,534.47	\$42,400.00
Total Funded		\$42,400.00

(=) Remaining Balance

Accounts Receivable

Ending Carryover Balance	\$0.00
Plus Reserves for Beginning/Minimum Balance	\$1,000.00
Plus Reserves for REALTOR Relief Fund	\$3,000.00
2024 Carryover Balance Plus Reserves	\$4,000.00

RETURN SERVICE REQUESTED

LAWRENCE BOARD OF REALTORS COMMUNITY FOU
3838 W 6TH ST
LAWRENCE KS 66049-3251

Managing Your Accounts

	Phone Numbers	(785) 228-0149 (877) 968-7528 Toll Free
	Touch Tone Teller	(785) 228-2081 (844) 835-8531 Toll Free
	Mailing Address	3626 SW Wanamaker Road Topeka, KS 66614
	Online Access	www.envistacu.com



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*Receive a \$100 Visa gift card valid with vehicle purchases and refinances from other financial institutions. Offer available until April 30, 2025. Not available on mortgages or indirect loans. Minimum loan amount of \$10,000. Existing Envista Federal Credit Union loans do not qualify. Subject to credit approval. Insured by NCUA.

Visit our website for current news and announcements envistacu.com.

Summary of Accounts

Elevate your banking. Your neighborhood credit union is wherever you are. Whatever you want. Whenever you need. Envista Online is at your fingertips. Download the Envista App today.

Account Type	Account Number	Ending Balance
Business Share	[REDACTED]	\$5.56
Premier Plus Business	[REDACTED]	\$16,927.76
Total Current Value		\$16,933.32



spring SHRED DAY
SATURDAY, MAY 10 9-11 AM
PRINCE OF PEACE 3625 SW WANAMAKER ROAD

Only personal and household materials will be accepted.
 Limit of 5 boxes or bags per household, please.

Business Share - [REDACTED]

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$5.56
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
03/31/2025	Ending Balance	\$5.56

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Dividend Days	31
Dividend Earned	\$0.00
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$0.00

Account Activity

Post Date	Description	Debits	Credits	Balance
03/01/2025	Beginning Balance			\$5.56
	No activity this statement period			
03/31/2025	Ending Balance			\$5.56

Daily Balances

Date	Amount
03/01/2025	\$5.56

Premier Plus Business - [REDACTED]

Account Summary

Date	Description	Amount
03/01/2025	Beginning Balance	\$16,927.76
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
03/31/2025	Ending Balance	\$16,927.76

Dividend Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Dividend Days	31
Dividend Earned	\$0.00
Dividend Paid This Period	\$0.00
Dividend Paid Year-to-Date	\$0.00

Daily Balances

Date	Amount
03/01/2025	\$16,927.76

Rob Hulse

From: Rob Hulse
Sent: Wednesday, February 5, 2025 10:35 AM
To: tpollard1956@gmail.com; Gillespie, Robert; bjohnson@askmcgrew.com
Subject: Final P&L for LL 2024
Attachments: 2025.02.05 Lawrence Lights 2024 Final P&L Summary.pdf; 2025.02.05 Lawrence Lights 2024 Final P&L Detail.pdf

Tom, Rob G, and Brain –

I have added Tom's final invoice into QuickBooks, as well as the Storage Fee and Storage Relocation Fee for January. As a result, our final proceeds for 2024 Lawrence Lights is \$28,051.72.

The Commerce Bank Account Balance after checks have cleared for the 2024 Lawrence Lights will be: \$31,157.69 (this includes a reduction for the outstanding check to Tom for the Controllers at \$1,450.11).

Event Proceeds: \$28,051.72

Results in the following splits:

10%	LPRD Wee Folks	\$ 2,805.18 (we'll give LPRD the extra \$.01 in the splits)
45%	SERTOMA	\$12,623.27
45%	LRCF	\$12,623.27

I can cut a check to LPRD and LRCF if you all agree with these numbers. Do you want me to also cut a check to SERTOMA for your share, or keep that amount in the account, as well as the carryover balance of \$3,105.97.

Thanks,
Rob

Rob Hulse, RCE, AHWD

Executive Vice-President

Lawrence Board of REALTORS®

Lawrence Multiple Listing Service

Direct Line: 785.856.0072

Main Line: 785.842.1843

Rob@LawrenceRealtor.com

LawrenceRealtor.com

Lawrence Board of Realtors Community Foundation

Profit & Loss

February 1, 2024 through February 6, 2025

	Feb - Dec 24	Jan 1 - Feb 6, 25	TOTAL
Ordinary Income/Expense			
Income			
Direct Public Support	21,250.00	4,000.00	25,250.00
Lawrence Lights Income	19,798.47	2,190.40	21,988.87
Total Income	41,048.47	6,190.40	47,238.87
Expense			
Lawrence Lights	15,350.82	3,836.33	19,187.15
Total Expense	15,350.82	3,836.33	19,187.15
Net Ordinary Income	25,697.65	2,354.07	28,051.72
Net Income	25,697.65	2,354.07	28,051.72

10:12 AM

02/05/25

Accrual Basis

Lawrence Board of Realtors Community Foundation

Profit & Loss Detail

February 1, 2024 through February 6, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Income									
Direct Public Support									
Individ, Business Contributions									
Deposit	06/27/2024	79434	Bart Yost	LL Sponsorship - Rumsey Yost	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	5,000.00	5,000.00
Deposit	10/24/2024			LL Sponsorships	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	500.00	5,500.00
Deposit	10/24/2024			Charity Classic Check	Charity Classic Fundraiser		Commerce - Lawrence Lights 4645	400.00	5,900.00
Deposit	10/30/2024			LL Sponsorships	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	5,000.00	10,900.00
Deposit	11/13/2024			LL Sponsorships	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2,000.00	12,900.00
Deposit	11/18/2024			LL Sponsorships	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	5,750.00	18,650.00
Deposit	12/17/2024			LL Checks Deposited	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	3,000.00	21,650.00
Deposit	01/02/2025			Mary Jones to LRCF	General		Commerce - Lawrence Lights 4645	100.00	21,750.00
Check	01/02/2025	609	Lawrence REALTORS C...	Reverse Mary Jones Ind Contribution to LRCF	General		Commerce - Lawrence Lights 4645	-100.00	21,650.00
Check	01/02/2025	611	Lawrence Board of REA...	Reverse a Charity Classic Deposit	Charity Classic Fundraiser		Commerce - Lawrence Lights 4645	-400.00	21,250.00
Deposit	01/13/2025		Security 1st Title	Security 1st Sponsorship	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,000.00	22,250.00
Deposit	01/13/2025		RCB Bank	RCB Bank	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	3,000.00	25,250.00
Total Individ, Business Contributions								25,250.00	25,250.00
Total Direct Public Support								25,250.00	25,250.00
Lawrence Lights Income									
Tour Sales									
Deposit	11/18/2024			Bulk Tour Sales	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	225.00	225.00
Deposit	11/21/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	42.40	267.40
Deposit	11/26/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	42.40	309.80
Deposit	11/27/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	41.20	351.00
Deposit	12/03/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	42.40	393.40
Deposit	12/04/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	193.00	586.40
Deposit	12/04/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	190.00	776.40
Deposit	12/05/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	128.40	904.80
Deposit	12/05/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	87.00	991.80
Deposit	12/06/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	108.20	1,100.00
Deposit	12/06/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	110.00	1,210.00
Deposit	12/06/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	10.00	1,220.00
Deposit	12/09/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	21.20	1,241.20
Deposit	12/09/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	647.00	1,888.20
Deposit	12/09/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	200.00	2,088.20
Deposit	12/09/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	315.00	2,403.20
Deposit	12/10/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	87.00	2,490.20
Deposit	12/11/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	487.60	2,977.80
Deposit	12/11/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	42.40	3,020.20
Deposit	12/11/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	148.40	3,168.60
Deposit	12/11/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	354.00	3,522.60
Deposit	12/12/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	215.00	3,737.60
Deposit	12/13/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	210.00	3,947.60
Deposit	12/16/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	84.80	4,032.40
Deposit	12/16/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	550.00	4,582.40
Deposit	12/16/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,045.00	5,627.40
Deposit	12/16/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	587.00	6,214.40
Deposit	12/17/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	339.20	6,553.60
Deposit	12/17/2024			Lawrence Family Vision	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	240.00	6,793.60
Deposit	12/18/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	719.60	7,513.20
Deposit	12/18/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	373.00	7,886.20
Deposit	12/19/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	148.40	8,034.60
Deposit	12/19/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	473.00	8,507.60
Deposit	12/20/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	190.80	8,698.40
Deposit	12/20/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	385.00	9,083.40
Deposit	12/23/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	318.00	9,401.40
Deposit	12/23/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	609.00	10,010.40
Deposit	12/23/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	275.00	10,285.40
Deposit	12/23/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	816.00	11,101.40
Deposit	12/23/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,054.00	12,155.40
Deposit	12/24/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	233.20	12,388.60
Deposit	12/24/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	860.00	13,248.60
Deposit	12/26/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,314.40	14,563.00
Deposit	12/26/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	508.00	15,071.00
Deposit	12/26/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,075.35	16,146.35
Deposit	12/27/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	360.40	16,506.75
Deposit	12/27/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	378.00	16,884.75
Deposit	12/30/2024		Venmo	Venmo	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,609.12	18,493.87
Deposit	12/30/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	614.80	19,108.67
Deposit	12/30/2024			Cash	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	499.00	19,607.67
Deposit	12/31/2024		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	190.80	19,798.47
Deposit	01/02/2025		Peek Pro	Peek	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	42.40	19,840.87
Deposit	01/13/2025		Clover Credit Card Proce...	Clover	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2,148.00	21,988.87
Total Tour Sales								21,988.87	21,988.87
Total Lawrence Lights Income								21,988.87	21,988.87
Total Income								47,238.87	47,238.87
Expense									
Lawrence Lights									
Bank Charges									
Check	02/29/2024	EFT	Commerce Bank	Remote Deposit Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	30.00
Check	03/29/2024	EFT	Commerce Bank	Remote Service Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	60.00
Check	04/30/2024	EFT	Commerce Bank	Remote Service Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	90.00
Check	04/30/2024	EFT	Commerce Bank	Service Charge	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	9.00	99.00
Check	05/17/2024	EFT	Commerce Bank	Account History Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	5.95	104.95
Check	05/30/2024	EFT	Commerce Bank	Remote Deposit and Service Charges	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	38.00	143.95
Check	06/30/2024	EFT	Commerce Bank	Remote Deposit and Service Charges	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	38.00	182.95
Check	06/30/2024	EFT	Commerce Bank	Remote Deposit Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	212.95
Check	08/30/2024	EFT	Commerce Bank	Remote Deposit Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	242.95
Check	09/30/2024	EFT	Commerce Bank	Remote Deposit and Service Charges	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	39.00	281.95
Check	10/31/2024	EFT	Commerce Bank	Remote Deposit Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	311.95
Check	11/27/2024	EFT	Commerce Bank	Remote Deposit Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.00	341.95
Check	12/31/2024	EFT	Commerce Bank	Remote Deposit and Cash Deposit Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	32.74	374.69
Total Bank Charges								374.69	374.69

10:12 AM

02/05/25

Accrual Basis

Lawrence Board of Realtors Community Foundation

Profit & Loss Detail

February 1, 2024 through February 6, 2025

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Credit Card Processing Fees									
Deposit	11/21/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.78	1.78
Deposit	11/26/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.78	3.56
Deposit	11/27/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.75	5.31
Deposit	12/03/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.78	7.09
Deposit	12/04/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.08	15.17
Deposit	12/05/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	7.27	22.44
Deposit	12/06/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	4.52	26.96
Deposit	12/09/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	0.89	27.85
Deposit	12/10/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	3.63	31.48
Deposit	12/11/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	20.47	51.95
Deposit	12/11/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.78	53.73
Deposit	12/11/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	6.23	59.96
Deposit	12/16/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	3.56	63.52
Deposit	12/17/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	14.24	77.76
Deposit	12/18/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	30.23	107.99
Deposit	12/19/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	6.23	114.22
Deposit	12/20/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.01	122.23
Deposit	12/23/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	13.35	135.58
Deposit	12/24/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	9.79	145.37
Deposit	12/26/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	54.82	200.19
Deposit	12/27/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	14.84	215.03
Deposit	12/30/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	25.88	240.91
Deposit	12/31/2024		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.23	249.14
Deposit	01/02/2025		Peek Pro	Credit Card Fees	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.78	250.92
Total Credit Card Processing Fees								250.92	250.92
Display Labor									
Check	07/10/2024	591	Tom Pollard	Payment to Music with Motion	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	500.00	500.00
Check	01/10/2025	605	Lawrence Board of REA...	Prairie Enterprises Invoice paid by LBOR	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	250.00	750.00
Total Display Labor								750.00	750.00
Display Materials									
Check	06/27/2024	590	Tom Pollard	Adapters, Cables, Clamps, Gromets, and Controll...	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,692.28	1,692.28
Check	08/01/2024	592	Tom Pollard	Connection Cable and X Type Connectors	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	643.32	2,335.60
Check	09/19/2024	593	Tom Pollard	Display Materials	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	266.39	2,601.99
Check	09/27/2024	594	Tom Pollard	GE-USA Display Components	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	585.47	3,187.46
Check	10/22/2024	595	Tom Pollard	Display Materials	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	530.55	3,718.01
Check	11/18/2024	598	Tom Pollard	Hot Spot and Materials	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	203.46	3,921.47
Check	11/18/2024	600	Rob Hulse	Stakes/Anchols and Zip Ties	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	175.42	4,096.89
Check	12/12/2024	602	Tom Pollard	Controllers, Extenders, etc..	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,738.39	5,835.28
Check	12/20/2024	603	Stocham Tech Revival L...	Materials for Connectivity at LL	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,161.67	6,996.95
Check	01/10/2025	607	Rob Gillespie	Gas for Generators, tent stakes, etc...	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	616.61	7,612.56
Check	02/05/2025		Tom Pollard	Replacement Controllers for the Park	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,450.11	9,062.67
Total Display Materials								9,062.67	9,062.67
Equipment									
Check	11/18/2024	599	Sunflower Rental	Lift Rental	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	470.00	470.00
Check	01/10/2025	606	Sunflower Rental	Lift Rental	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	123.00	593.00
Total Equipment								593.00	593.00
Insurance									
Check	06/30/2024	ACH	Auto Owners Insurance	Insurance Premium	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	480.00	480.00
Total Insurance								480.00	480.00
Light Displays									
Check	02/02/2024	584	Tom Pollard	Pixels for Lawrence Lights	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	556.12	556.12
Check	02/05/2024	585	Tom Pollard	Pixels for Lawrence Lights	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	721.96	1,278.08
Check	03/08/2024	589	Tom Pollard	Pixels for Lawrence Lights	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1,170.00	2,448.08
Total Light Displays								2,448.08	2,448.08
Marketing									
Check	10/22/2024	596	Minuteman Press	2 - 3x6 Banners	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	128.68	128.68
Check	10/28/2024	597	Minuteman Press	500 Flyers Printed	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	218.36	347.04
Check	12/31/2024	610	Lawrence Board of REA...	Dream Host PHP Extended Support	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	60.00	407.04
Check	12/31/2024	610	Lawrence Board of REA...	Lawrence-Lights.com Domain Renewal	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	35.98	443.02
Check	12/31/2024	610	Lawrence Board of REA...	SSL Certificate	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	15.00	458.02
Check	12/31/2024	610	Lawrence Board of REA...	Lawrence-Lights.com Site Hosting	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	155.88	613.90
Check	01/10/2025	604	Minuteman Press	2500 Promo Postcards	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	772.79	1,386.69
Total Marketing								1,386.69	1,386.69
Peek Commission									
Deposit	11/21/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2.40	2.40
Deposit	11/21/2024		Peek Pro	Widget Fee	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	19.32	21.72
Deposit	11/26/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2.40	24.12
Deposit	11/27/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.20	25.32
Deposit	12/03/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	3.53	28.85
Deposit	12/04/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	13.00	41.85
Deposit	12/05/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	5.67	47.52
Deposit	12/06/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.20	55.72
Deposit	12/09/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	1.20	56.92
Deposit	12/10/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	7.00	63.92
Deposit	12/11/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	27.60	91.52
Deposit	12/11/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2.40	93.92
Deposit	12/11/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.40	102.32
Deposit	12/16/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	4.80	107.12
Deposit	12/17/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	19.20	126.32
Deposit	12/18/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	39.60	165.92
Deposit	12/19/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	8.40	174.32
Deposit	12/20/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	10.80	185.12
Deposit	12/23/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	18.00	203.12
Deposit	12/24/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	13.20	216.32
Deposit	12/26/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	74.40	290.72
Deposit	12/27/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	20.40	311.12
Deposit	12/30/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	34.80	345.92
Deposit	12/31/2024		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	10.80	356.72
Deposit	01/02/2025		Peek Pro	Commission	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	2.40	359.12
Total Peek Commission								359.12	359.12

10:12 AM		Lawrence Board of Realtors Community Foundation							
02/05/25		Profit & Loss Detail							
Accrual Basis		February 1, 2024 through February 6, 2025							
Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Storage Space									
Check	02/02/2024		RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	224.07
Check	03/25/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	448.14
Check	04/22/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	672.21
Check	05/21/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	896.28
Check	06/14/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	1,120.35
Check	07/15/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	1,344.42
Check	08/12/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	1,568.49
Check	09/09/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	1,792.56
Check	10/07/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	2,016.63
Check	11/01/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	2,240.70
Check	11/14/2024	ACH	RedGuard LLC	Relocate Trailer to YSC	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	172.50	2,413.20
Check	12/02/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	2,637.27
Check	12/30/2024	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	2,861.34
Check	01/02/2025	EFT	RedGuard LLC	Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	3,085.41
Check	01/24/2025	ACH	RedGuard LLC	Monthly Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	224.07	3,309.48
Check	02/04/2025	ACH	RedGuard LLC	Relocation Fee for Storage Space	Lawrence Lights Fundraiser		Commerce - Lawrence Lights 4645	172.50	3,481.98
Total Storage Space								3,481.98	3,481.98
Total Lawrence Lights								19,187.15	19,187.15
Total Expense								19,187.15	19,187.15
Net Ordinary Income								28,051.72	28,051.72
Net Income								28,051.72	28,051.72



Donation Application Guidelines

ABOUT THE LAWRENCE REALTORS® COMMUNITY FOUNDATION

The Lawrence REALTORS® Community Foundation is a 501(c)(3) organization established May 14, 2018 and is a charitable arm of the Lawrence Board of REALTORS®. Since becoming a 501(c)(3) in July 2018 (through annual fundraisers) the Lawrence REALTORS® Community Foundation has awarded over \$271,000 for local housing programs, including over \$52,000 in housing assistance provided by the REALTOR® Relief Foundation following the 2019 tornado that hit Douglas County in May 2019. Donations are made to local non-profit 501(c)(3) organizations to assist families in case management by paying toward housing costs, utility payments, badly needed car repairs, tuition assistance, medical expenses & supplies, clothes & winter coats, as well as gas & groceries for families.

The Foundation's focus will support its mission and will distribute funding to organizations that are helping households in our community and are working to provide housing solutions throughout Douglas County.

Mission Statement: Mobilizing REALTORS® and Community Partners to stabilize housing needs within Douglas County.

Vision: A Stronger Community through Housing

APPLICATION TIMELINE

All funding requests received by the Lawrence Board of REALTORS® Community Foundation are reviewed at the regularly scheduled meetings during the timeframe below.

- | | |
|---------------------------------|---|
| ❖ July 1, 2025 | --Application Available |
| ❖ October 22, 2025 | --Application Deadline |
| ❖ On or before October 29, 2025 | --Review of Applications & Notification of Funding |
| ❖ November 20, 2025 | --Distribution of Funds at the Annual LRBF Luncheon |

ELIGIBLE

- ❖ Preference will be made to 501(c)(3) non-profit organizations with an IRS Non-Profit Tax ID.
- ❖ Funding will assist organizations in Douglas County, Kansas only.
- ❖ Applicants who agree and will distribute funds in relation to LRBF Mission Statement

NOT ELIGIBLE

Donations are not awarded to:

- ❖ Individuals
- ❖ Organizations that discriminate based on race, color, creed, age, sex, disability, marital status, religion, sexual orientation, veteran status and national or ethnic origin.
- ❖ Purchase of tickets or tables at special events, memberships or advertising
- ❖ Political Campaigns
- ❖ Endowment Funds
- ❖ Criminal Fees

All Applications are subject to evaluation by the Lawrence Board of REALTORS® Community Foundation Board of Directors. A request to apply for funding does not guarantee that a grant will be awarded.



Application for Donation

How does your organization tie into the Lawrence Board of REALTORS® Community Foundation Mission “solutions for housing needs.”?

Amount requested \$ _____ Make donation payable to: _____

[illegible]

Please send your completed application and brochure/newsletter describing your organization, it's mission/goals to foundation@lawrencerealtor.com, drop off in person or mail to:

Lawrence Board of Realtors
3838 W 6th St.
Lawrence, KS 66049



"ALL IN" FOR THE COMMUNITY

CASINO Night

SATURDAY, JUNE 21ST 2025
MACELI'S - 1031 NEW HAMPSHIRE ST LAWRENCE KS 66044
POKER - BLACKJACK - BINGO

Doors open at 5:30pm | Beginner's class training at 6:00pm
Poker Tournament starts promptly at 6:30pm



A♠ Early Bird Rates
Poker - \$60
(2 drink tickets)
Bingo - \$30
(1 drink ticket)
Blackjack - \$30
(1 drink ticket)

A♦ After June 6th
Poker - \$70
(2 drink tickets)
Bingo - \$40
(1 drink ticket)
Blackjack - \$40
(1 drink ticket)

A♣ Cash and Prizes
Poker Winner - \$500
Runner-Up - \$300
3rd - \$100
Multiple blackjack
& bingo winners

A♥ VIP Package
Dinner Buffet \$75
(Prime Rib/Salmon)
5:00pm Reception
5:30pm Dinner
Register by June 6th
VIPs get Early Bird
rates for games

Additional Bingo Cards - \$10

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April 24, 2025

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