# Lawrence REALTORS® Community Foundation Agenda / Action Items / Minutes



 Date:
 5/22/2025
 Chairperson: Greta Carter-Wilson
 Past Chairperson: Scott Boling

Time: 10am-11am Chairperson-Elect: Treasurer: Linda Dischner Hawley

Location: LBOR President: Bailey Stuart Staff Liaison: Rob Hulse

### **AGENDA ITEMS**

No Topic

### Start PLAUD Recording

### **WELCOME - New Foundation Members or Guests?**

- i. Foundation Mission & Vistion See new tent cards
- ii. Review & Approve Previous Meeting Minutes
- iii. Organizational Structure Reminder Bylaws are to be updated by the Board of Trustees.

### 2 Trustees Update

a. Announcement of Chairperson-Elect to serve as LRCF Chairperson in 2026.

Reminder - Applications for LRCF Funding are scheduled to open on July 1st and close on October 21st LRCF Funding Awards Luncheon - Save the date - Thursday, November 20th

### 3 Treasurer's Report

- a. Financial Report
  - i. Balance Available to Fund Applications as of 5/22/2025: \$12,927.79
  - ii. Local REALTOR® Relief Fund as of 5/22/2025 \$3,000
  - iii. Reserve as of 5/22/2025 (original seed money for LRCF) \$1,000.63

Total on Account at Envista Credit Union: \$16,933.39

- 4 Key's to Good Tenancy Family Promise
- 5 River City Recognition Awards 33rd Anniversary
  - a. Awarded at the November 20th LRCF Awards Luncheon
  - b. Nominations will be due by September 18th

https://www.lawrencerealtor.com/lbor-awards/

6 Text Communications - Using SMS Texting via Mail Chimp

### 7 Event Reminders

For Marketing & Communications Committee Requests:

https://docs.google.com/forms/d/1AIWkNP0N8G5tusJXI2nimtMlag1k5kUshFDfh SStqc/edit\_

### Casino Night FUNdraiser - Scott Boling

- a. Event Chairperson's Update
  - i. Financial Report See Event Budget in Packet
- b. Event Date: Saturday, June 21st at Maceli's.
- c. Expanded event will include Bingo and Blackjack for this year.
- d. Open Sponsorships for the event.
  - i. Royal Flush @ \$1,000
  - ii. Beverage Sponsor @ \$500 (3 more available)
- e. Next Meeting is today at 11:30am at Maceli's.

# **Charity Classic - Jill Stueve and Secily Rees**

- a. October 20th at Lawrence County Club
- b. Event Co-Chairperson's Update

## **LBOR Blood Drives**

- 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 Committee Member Perspectives, Insights, and Input?
- 9 Also needed: CRC Vice-Chairpersons for 2025 (will then become the Chairpersons for 2026)
- **10 Next Meeting:** June 26th at 10:00 am / to meet on the 4th Thursday of each month thereafter.
- 11 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		
2		
3		

# **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 adop	oted by	the	Board	of
Trus	tees of	the C	orporation	on the _	day of		,	2024.	
Secr	etary, L	.awre	nce REALT(	ORS® Co	mmunity Fo	undatio	n		





### RETURN SERVICE REQUESTED

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

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# Statement Ending 04/30/2025

LAWRENCE BOARD OF REALTORS

Page 1 of 4

Member Number:

# Managing Your Accounts

Phone Numbers Touch Tone

(785) 228-0149

(877) 968-7528 Toll Free

(785) 228-2081

Teller

(844) 835-8531 Toll Free

Mailing Address

3626 SW Wanamaker Road

Topeka, KS 66614

Online Access

www.envistacu.com











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# 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	15450881	\$4,005.63
Premier Plus Business	15450889	\$12,927.76
Total Current Value		\$16,933.39





# 004115 1927683 0000000 012308 024616 01/03

### IN CASE OF ERRORS OR INQUIRIES ABOUT ELECTRONIC TRANSFERS

Send your inquiry in writing so that the Credit Union receives it within sixty (60) days after the statement was mailed to you. Your written inquiry must include:

- Your name and account number.
- A description of the error and why (to the extent you can explain) you believe it is an error; and
- The dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will recredit your account for the amount you think is in error, so you will have use of the money during the time it takes us to complete our investigation.

If you have authorized your Credit Union to automatically pay your loan from your share account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the Credit Union receives it within 16 days after the statement was sent to you.

You remain obligated to pay the payment on your loans not in dispute, but you do not have to pay any amount in dispute during the time the Credit Union is resolving the dispute. During the same time, the Credit Union may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and the Credit Union's responsibilities under the Federal Fair Credit Billing Act will be sent to you upon request and in response to a notice of error.

### SPECIAL RULES FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

### TAX INFORMATION

The amount of dividends received as shown on this statement may be reportable as "Interest Earned" on your income tax return. Consult with your tax advisor for any information pertaining to your income tax return.

### PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

Send inquiries to Envista Federal Credit Union, 3626 SW Wanamaker Rd. Topeka, KS 66614-4528.

Shares are nontransferable except on the records of this credit union.

The "Finance Charge" is inclusive of all costs for the credit including what previously was termed "interest". It is computed at the time a payment is received by multiplying the loan balance by the number of days it has been outstanding by the periodic rate as shown on the face of the statement. Since the number of days between payments varies, interest charges appear to increase or decrease.

Loan balance does not include Interest. Interest due is computed by multiplying the loan balance by the periodic rate per day as shown on the statement and then multiplying the result by the number of days from the last loan transaction to the current date.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

TELEPHONE US AT (785) 228-0149

OR WRITE US AT 3626 SW WANAMAKER RD

TOPEKA, KS 66614-4528

OUR BUSINESS DAYS ARE MONDAY THROUGH FRIDAY

HOLIDAYS ARE NOT INCLUDED

CHECK RE	ECONCILIATION	···THIS FORM IS PI	ROVIDED TO ASS	IST Y	OU IN BALANC	ING YOUR CHE	CKING ACCOUNT
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### IF YOU DO NOTBALANCE

Verify additions and subtractions above and in your Check Register.

Compare the dollar amounts of checks listed on this statement with check amounts listed in your Check Register.

Compare the dollar amounts of deposits listed on this statement with the deposit amounts recorded in your Check Register.



# Statement Ending 04/30/2025

LAWRENCE BOARD OF REALTORS





# **Business Share -**

Account Su	ımmary		Dividend Summary	
Date	Description	Amount	Description	Amount
04/01/2025	Beginning Balance	\$5.56	Annual Percentage Yield Earned	0.11%
	2 Credit(s) This Period	\$4,000.07	Dividend Days	30
	0 Debit(s) This Period	\$0.00	Dividend Earned	\$0.07
04/30/2025	Ending Balance	\$4,005.63	Dividend Paid This Period	\$0.07
	-	4	Dividend Paid Vear to Date	\$0.07

# **Account Activity**

Post Date	Description	Debits	Credits	Balance
04/01/2025	Beginning Balance			\$5.56
04/25/2025	Deposit Transfer from * * * * 0889		\$4,000.00	\$4,005.56
04/30/2025	Credit Dividend		\$0.07	\$4,005.63
04/30/2025	Ending Balance			\$4,005.63

# **Daily Balances**

**Account Summary** 

04/01/2025	\$5.56	04/25/2025	\$4,005.56	04/30/2025	\$4,005.63
Date	Amoun t	Date	Amount	Date	Amount

**Dividend Summary** 

# **Premier Plus Business -**

Date	Description	Amount	Description	Amount
04/01/2025	Beginning Balance	\$16,927.76	Annual Percentage Yield Earned	0.00%
	0 Credit(s) This Period	\$0.00	Dividend Days	30
	1 Debit(s) This Period	\$4,000.00	Dividend Earned	\$0.00
04/30/2025	Ending Balance	\$12,927.76	Dividend Paid This Period	\$0.00
			Dividend Paid Vear to Date	00 02

# Debits

Date	Description	Amount
04/25/2025	Withdrawal Transfer to * * * * 0881	\$4,000,00

# 004115 1927683 0000000 012309 024618 02/03

# **Premier Plus Business -**

(continued)

# **Daily Balances**

Date	Amount	Date	Amount
04/01/2025	\$16,927.76	04/25/2025	\$12,927.76

## **Rob Hulse**

From: Brenda Wahl <br/>brenda@lawrencefamilypromise.org>

**Sent:** Tuesday, May 20, 2025 10:02 AM

To: Rob Hulse

**Subject:** Keys to Good Tenancy

Hi Rob,

I hope you're doing well!

I am reaching out to ask if the LBOR is interested in helping with the Keys to Good Tenancy classes. We run the classes 3 or 4 times a year, and they're now held at the Mt. Hope Family Shelter. We would love for you all to be involved again and would be happy to talk with you or the appropriate person to discuss the class, logistics, etc. If you're not the right person, could you please let me know who that is and how I can contact them?

Thanks so much!

# **Brenda Wahl**

she/her/hers
Executive Director
Family Promise of Lawrence
785-764-9506
www.lawrencefamilypromise.org

**Our mission:** Empowering families in a housing crisis to achieve stabilization through community connections

Our vision: Every family receives support, compassion, and a chance to create a better

future

# "ALL IN" FOR THE COMMUNITY



SATURDAY, JUNE 21ST 2025 HOLD'EM -BLACKJACK

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

Early Bird Rates Texas Hold'em \$60 12 drink tickets Bin90 \$30 1 drink ficker Blackjack \$30 (1 drink ticket)

After June 6th

Texas Hold'em - \$70 (2 drink tickets) Bingo - \$40 (1 drink ticket) Blackjack - \$40 (1 drink ticket)

Cash and Prizes

Texas Hold'em Winner - \$500 Runner-Up - \$300 3rd - \$100 Multiple blackjack & bingo winners

VIP Package Dinner Buffer \$>5 (Prime Rib/Salmon) 5:00pm Reception 5:30pm Dinner Register by June 6th VIPS Get Early Bird rates for games

Additional Bingo Cards - \$10

Scan the QR or visit lawrencerealtor.com/all-in/ For more information call 785-842-1843 or email Admin@LawrenceRealtor.com



Thank you to our title sponsor







# 2025 ALL IN CASINO NIGHT Income/Expense Projection

# **INCOME**

CREDIT CARD at Event Includes Buy/Backs, Wine Toss, etc	۲	2.000.00	Гc+
	١٧	2,000.00	Est
VENMO at Event Includes Buy/Backs, Wine Toss, etc	\$	1,500.00	Est

REGISTRATION	Game	Sponsored	Paid	
EVENT REGISTRATION	VIP Dinner		20	\$ 1,500.00
	Texas Hold'em	25	45	\$ 2,700.00
	Bingo	18	30	\$ 900.00
	Blackjack	5	10	\$ 300.00
	Additional Bingo		50	\$ 500.00
	Major Sponsors		8 of 9	\$ 5,450.00
	Bingo Sponsors		1	\$ 500.00
	Blackjack Sponsors		2	\$ 600.00
	Beverage Sponsors		1 of 4	\$ 500.00
	Table Sponsors		10	\$ 1,500.00

NOT SOLD - Royal Flush Sponsor \$1,000.00 NOT SOLD - Beverage Sponsor 3 @ \$500 \$1,500.00

**TOTAL INCOME** \$ 20,950.00

# **EXPENSE**

LAI LINGE			
MINUTE MAN PRESS	Pop Up Banner	1	\$ (200.20)
PRINTING SIGNS/TICKETS	Provided by LBOR		\$ -
MACELIS VENUE	Sponsored		\$ -
MACELIS VIP DINNER	\$50 per person	20	\$ (1,000.00)
MACELIS BEVERAGES	Estimated with Tax/Tip		\$ (1,800.00)
JACKS & ACES	Includes 20% tip		\$ (2,330.00)
LUCKY 7 Drawings	7 @ \$77		\$ (539.00)
PRIZE MONEY	\$400/\$300/\$200		\$ (900.00)
TOTAL EXPENSES			\$ (6,769.20)

**GRAND TOTAL** 14,180.80

Est = Estimate / Pro = Proposed / Act = Actual

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Est

Est Est Pro Act Act