



**DISCLAIMER:**

The *Meadview Monitor* is an official publication of the: Meadview Civic Association, MCA (a membership association) P.O. Box 217 Meadview, AZ 86444 Phone (928) 564-2313 Fax (928) 564-2520 Email: mca@citlink.net

Please put "Meadview Monitor" in the subject line of your submission. Notice in the *Meadview Monitor* is official notice of any and all proceedings of the MCA. Submissions become the property of the MCA.

We will not publish any letters or ads that are unsuitable for this newsletter or for which the MCA be held liable. The Board of Governors will make the final decisions on those letters, ads and/or articles that are printed. All articles must have a by-line. All letters must have a name and a traceable address.

## **JANUARY/FEBRUARY 2026 MEADVIEW MONITOR**



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# BOARD OF GOVERNORS & STAFF

## **Board Members:**

*Don Swartz: President  
Larry Reilley: Vice President  
Rita Caldwell: Treasurer  
William Zajc: Secretary  
Sharon Baur: Director  
Ron Balsamo: Director*

## **Staff Members:**

*Lydia Marrero: Member Services Representative, Office Manager, Notary  
Virginia Classen: Member Services Representative, Notary  
Julie Harris: Member Services Representative, Notary, Contributing Editor  
Fred Ellis: Maintenance  
Michael O'Keeffe: Maintenance  
Mitch Worley: Security  
Kim Lincke : Security*

## **President's Letter to the Members**

Happy New Year!

As we close out the year and look ahead to the next, I'm pleased to share several important updates from the MCA. Our swimming pool resurfacing project is now complete, and thanks to a stretch of cooperative weather, everything stayed on schedule. The pool is refreshed, renewed, and ready for the coming season.

A sign-up sheet is now available in the MCA office for the upcoming Mohave County CERT classes. Two class dates TBA will be scheduled to accommodate up to 40 participants. This training will greatly strengthen our community's emergency preparedness, and the Red Cross will also be assisting in the effort.

Looking forward, the MCA Board of Governors will hold elections in 2026 for three open positions. Members interested in serving on the board are encouraged to pick up and submit a candidate application in the MCA office. Your participation helps keep our association strong, transparent, and community-driven.

This year's ballot will also include a proposal to replace the auditorium floor. Because this project requires membership approval, all eligible members will have the opportunity to vote on whether to move forward with the replacement. Additional details will be shared as we approach the voting period.

The generator project remains ongoing as we continue working with both county and state partners on securing a grant to support this important infrastructure improvement. I also want to extend our appreciation to County Supervisor Don Martin, whose assistance has been instrumental in addressing local water and road repair issues.

Thank you for your continued support and involvement. Wishing you a joyful holiday season and a bright year ahead.



## ***MCA Board of Governors ELECTION TIME IS HERE!!***

The MCA will have positions on the Board of Governors available come **May 24th**.

Please call the MCA office at 928-564-2313 to request an absentee ballot



## Meadview Civic Association

**Snail Mail:** We would need your current mailing address.

**Bill Pay:** This you set up from your online banking.

**Credit/Debit Card:** You would call or come into the office for us to process a payment.

**Check:** Write us a check and either bring it to the office or mail it.

**Money Order:** Purchase a Money Order and fill it out and either bring it to the office or mail it.

**Cashier's Check:** Purchase a Cashier's Check and fill it out and either bring it to the office or mail it.

**Cash:** Please **DO NOT MAIL CASH.** Please come into the office and make your payment. We will always provide you with a receipt for cash payments. (Receipts for copies or faxes upon request)

## MCA Member Contact Information Form

To update your contact information, please complete this form and return it to the MCA Member Office ~ Your MCA Staff

NAME \_\_\_\_\_ DATE \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

PHONE # \_\_\_\_\_ PHONE# \_\_\_\_\_

EMAIL \_\_\_\_\_

### **PURPOSE...**

*The purpose of our Meadview Civic Association is to foster & encourage the civic advancement of our members and/or property owners. However, Social Membership applications are also cogitated.*

*In August of 1970, the owners of the Meadview subdivision determined that to maintain the friendly small town attraction of Meadview, a central meeting & recreational facility was needed. They set up the MCA with involuntary membership to property owners. A number of Meadview families agreed and the Articles of Incorporation were created and accepted by the State of Arizona. With an \$80,000 loan to erect the facility; construction of the lounge, kitchen and pool began January of 1971 and completed in July that same year.*

### **SUGGESTIONS?**

The MCA's Board of Governors has requested members to fill out a "Recommendation & Suggestion" slip to help the Board of Governors better understand how they can serve the MCA Members. The slips can be found in the office and the entrance area of the auditorium. The Board thanks all of you who have taken the time to fill out these slips. Some of the slips requested the Board of Governors to form shuffle board leagues, weekly card games, bring in local music bands and have miniature golf tournaments. All excellent ideas except the part about the Board doing it! The Board of Governors has made available the setting for these recreational activities, but they truly have enough to do without facilitating a type of Club Med. The MCA Members are encouraged to reach out to one another and form their own clubs or leagues. I suggest that you visit the office and ask one of the staff members to help you write a little article about your recreational interest, give your name, and a way for those interested to get in touch with you. The MCA will gladly put the article in the Monitor and on the MCA website.



## **Meadview Civic Association, Inc.**

**247 E. Meadview Blvd.  
P.O. Box 217  
Meadview, AZ 86444**

Phone: (928) 564-2313  
Fax: (928) 564-2520  
E-mail: mca@citlink.net  
Website: mca-az.com

### **Facility & Office Hours:**

Facility-8am to 9pm, 7 days a week

Office- 9am to 4pm, Tuesday - Friday

9am to 1pm, Saturday

**CLOSED - Sunday & Monday**

## **Candidate Eligibility:**

A slate of candidates, all of whom are members in good standing of the Meadview Civic Association, shall be selected by a nominating committee. The consent of all candidates shall be obtained before placing their names on the ballot. At the annual meeting a member present may nominate a member for the Board of Governors. No write-in candidates shall be accepted unless nominated at the annual meeting. No member nominated at the annual meeting shall be considered unless the candidate consents to serve if elected. The presiding officer shall limit nominating speeches from the candidate to one (1) minute each.

## **II. Who May Vote:**

Only members in good standing will be eligible to vote. To be a member in good standing that all association assessments on lots being voted, have been paid in full by 2 P.M., THE FRIDAY PRIOR TO THE ANNUAL MEETING.

## **III. Voting Eligibility:**

A person eligible to vote in this election must be the owner or co-owner of Meadview property which is presently being assessed by the Association. One vote only may be cast for each lot so assessed. Where a lot or lots are owned by one or more persons, only one of the persons names as co-owner may vote for any one lot. Only one vote per lot is allowed. You may vote by absentee ballot if unable to attend the meeting. You must request your absentee ballot from the Secretary of the Board. Carefully follow the instructions sent with your ballot(s) and return to the Secretary. ABSENTEE BALLOTS MUST BE RECEIVED BY THE SECRETARY OF THE ASSOCIATION BY THE CLOSE OF THE LAST BUSINESS DAY PRIOR TO THE ANNUAL MEETING.

## **IV. Verification of Voting Eligibility:**

Each prospective voter will be required to present proper identification prior to receiving the ballot(s) for voting. Association records will be checked to verify that such person is a member in good standing. Each prospective voter will then be given the specific number of ballots, one for each member lot, and will then cast his/her ballot(s) immediately after verification. Voting hours shall be from the conclusion of the annual meeting to 2:00 p.m. There shall be no electioneering within one hundred (100) yards of the polling place.

## **V. Ballots for Voting:**

Subsequent to verification of eligibility to vote, members will be given one (1) ballot for each lot for which he/she is authorized to cast a vote. Members, after verification of eligibility to vote, and receiving the ballot(s) shall proceed to vote and deposit said ballot(s) in the ballot box within ten (10) minutes. A member voting for more than ten (10) ballots shall have multiples of ten (10) minutes for each ten (10) ballots being voted.

## **VI. Voting Procedures:**

- A. In accordance with the desires of the majority of the Association members as expressed at the June 5, 2022 meeting and at the prerogative of the present Board of Governors as authorized in Article III, Section I of the By-Laws of the Association, the number of persons to sit on the Board of Governors shall be six (6).
- B. Place an "X" in the box beside the name of each candidate you wish to vote for. On all propositions, place an "X" in the appropriate box. On all proposed By-Laws changes mark an "X" in the appropriate box.
- C. Fold your ballot and deposit in the ballot box provided.

NOTE: Voting for more candidates than seats available will invalidate the ballot.

## **VII. Ballot Counting:**

- A. After all the ballots have been cast, the Election Committee will open the ballot box and proceed to count and record the votes.
- B. To verify proper performance in all aspects of the election, the election will be monitored by appointed Association members.

## **VIII. Installation of Officers:**

- A. Immediately after the determination of names of the winning candidates, the newly elected members will assume their positions on the Board.
- B. In accordance with Article III of the Association By-Laws, the Board members will be elect executive officers from their own ranks. The executive officers of the Association shall be President, Vice-President, Secretary, Assistant Secretary, Treasurer, and Assistant Treasurer.
- C. This Board of Governors shall manage and control the business affairs of the Association in accordance with the terms and conditions of the Articles of Incorporation and the By-Laws of the Association.

## **IX. Voting by Absentee Ballot:**

Members can request an absentee ballot, one for each lot on which an assessment is paid, which will list the slate of candidate names, Propositions, and the proposed By-Law changes. The request form for absentee ballots should be filled in and mailed to: Secretary of the Board, Meadview Civic Association, P.O. Box 217, Meadview, AZ 86444

Upon receipt of the request form, eligibility and number of votes entitled to be cast will be determined. The ballot(s) will be mailed to the requester with a return envelope addressed to the Secretary of the Board. After indicating your choice of candidates and By-Law changes, seal the ballot(s) in the envelope addressed to the Secretary. Walk-in Absentee ballots will be accepted until, 2 P.M., THE FRIDAY PRIOR TO THE ANNUAL MEETING. Absentee Ballots received after THE FRIDAY PRIOR TO THE ANNUAL MEETING mail pick-up, will be invalid.

Upon receipt the sealed envelope with the absentee ballot showing the Bar Code of the voter shall be logged in and placed in a locked ballot box. On Election Day, the Election Committee will remove the ballot from the envelope for counting purposes

## Absentee Ballot Request

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Lot #: \_\_\_\_\_  
\_\_\_\_\_

**Below For Official Use Only:**



## SPECIAL NOTICE OF ELECTION

### TO MCA MEMBERS

Election follows the MCA Annual Meeting.

Please review the Candidate Biographies that can be found in this issue of the *Meadview Monitor* or at [www.mca-az.com/electioninfo](http://www.mca-az.com/electioninfo)

If you are not able to vote in person, please mail the Absentee Ballot Request Form to:

Secretary of the Board  
Meadview Civic Association



**ELECTION TIME IS COMING SOON!!!** THE Meadview Civic Association Annual Membership Meeting will be held at the MCA Auditorium Saturday, May 23rd, 2026 @ 10am. Three (3) members will be elected for positions to serve on the Meadview Civic Association Board of Governors. Candidate Applications will be available January 1st through March 3rd 2026 in the MCA Office for those of you that are interested in joining us on the MCA Board of Governors. The Candidate Applications, photos and biographies must be in by February 13th in order to be published in the March/April 2026 *Meadview Monitor*. Any Candidate Applications, photos, and biographies received after February 13th will be available in the MCA office for voters to review prior to the election. No Candidate Applications will be accepted after April 17th, 2026

**REQUEST FOR A CANDIDATE APPLICATION MCA's BOARD OF GOVERNORS' 2026 ELECTION** If you wish to serve on the MCA Board of Governors, please stop by the MCA Office for a Candidate Application OR fill-out and mail in this request for a Candidate Application to be mailed to you.

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Should you have questions, you may contact: The MCA Office Staff at: (928) 564-2313  
Mail to: Secretary of the Board Meadview Civic Association PO Box 217 Meadview, AZ 86444

# Silent Auction

The Meadview Neighborhood Watch is presenting six parcels of land in Meadview through a silent auction. These properties are situated in Unit 7 on Cholla Road. Five of the six parcels are contiguous. Across from Cholla road is BLM land, providing unobstructed views of the Grand Wash Cliffs and ensuring that future development will not affect the surrounding scenery.

The property comprises a total of 6.3 acres situated atop a hill. Electricity is available at the base of the hill. Interested parties are encouraged to visit the site for further evaluation. These are MCA lots and must comply with the Covenants, Conditions, and Restrictions (CC&Rs).

You are cordially invited to visit the Meadview Civic Association (MCA) office at 247 Meadview Blvd, Meadview, AZ 86444, or contact them at (928)564-2313, to participate in bidding on these valuable parcels. The minimum starting bid for all six parcels has been established at **\$4,800.00**. The silent auction will commence on January 15, 2026, and will remain open until March 1, 2026. Additional documentation and details regarding finalization procedures will be provided.

The following parcels are included in the bid:

<b>Parcel</b>	<b>Address</b>	<b>Size</b>
336-07-002	26979 N Cholla Rd Meadview, AZ	1.03 Acres
336-07-004	26943 N Cholla Rd Meadview, AZ	1.04 Acres
336-07-005	29625 N Cholla Rd Meadview, AZ	1.05 Acres
336-07-006	26907 N Cholla Rd Meadview, AZ	1.05 Acres
336-07-007	26889 N Cholla Rd Meadview, AZ	1.06 Acres
336-07-008	26871 N Cholla Rd Meadview, AZ	1.07 Acres

## Interactive Map Viewer



Map



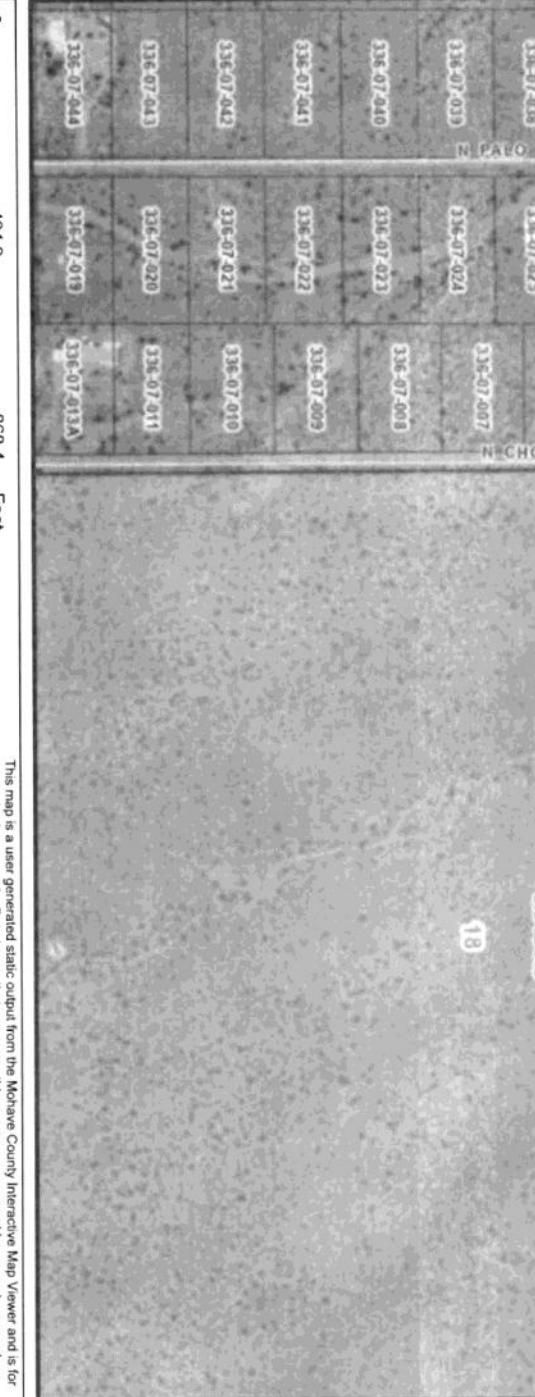
### Legend

- ADOT Mileposts
- COUNTY Mileposts
- Sign Post Existing
- Maintained Rd's / County Route's
- AcquireRW
- Calculated Measure
- Unsurfaced
- Surfaced
- Highways
- Main Arterials
- Collectors
- Local
- Railroad
- County Boundary
- City Limits (>1:120K)
- Surrounding Counties
- Township/Range
- Section

### Surface Management

- Bureau of Land Management
- Bureau of Reclamation
- County
- Indian Lands
- Local or State Parks
- Military
- National Parks Service
- Other
- Private

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This map is a user generated static output from the Mohave County Interactive Map Viewer and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION AS A LEGAL DOCUMENT.

FOR PROPERTY DESCRIPTIONS, OR DETERMINATION OF LEGAL TITLE, AND SHOULD NEVER BE SUBSTITUTED FOR SURVEY OR DEED INFORMATION. The user agrees to comply with the limitation of use, and Assumption of Risk as stated in the full disclaimer at <https://gis.mohave.gov>

### Notes:

1:5,210

(approximate scale)

434.2  
 868.4  
 Feet  
 Map Created: 1/7/2026

0  
 © 2021 Mohave County Information Technology

# MEADVIEW, ARIZONA



## Word List

1. Cliffs	2. Arizona
4. Joshua	4. Aquifer
6. Lake Mead	7. MCA
8. Monitor	9. Revcor

Cliffs      Joshua      Lake Mead  
Aquifer      MCA

If you have a  
permit, please call  
before and after  
you burn  
(928) 767-3300

**Obtaining a Burn Permit:**

Please visit our office at 16126  
Pierce Ferry Rd, Dolan Springs AZ  
86441 to apply for a burn permit.

Your property may be subject to an  
inspection from our fire suppression  
staff before the permit becomes  
valid. If it is supplied by city water  
then this inspection may be waived.

If you have any questions about  
weather or not the material you wish  
to burn is permitted, please give us a  
call at 928-767-3300.

# THE MEADVIEW HISTORY MUSEUM

Open on Fridays & Saturdays  
from 1 pm-4 pm!

The museum is located in the  
small building next to the  
Boathouse Grill and Café.

**Come on down and say hello!**



**Mohave County Public Health  
Mobile Unit**  
On-the-spot, no cost services include:

**Health Screenings:**

- Blood pressure / Cholesterol
- Hemoglobin A1C Screen for Diabetes
- Hepatitis C / HIV / STD / UTI / Pregnancy
- INR/PT Coagulation
- Strep / Flu / RSV
- Vision / Weight Check
- Referrals to primary care and/or specialist

**Mental Health Screenings:**

- Edinburg Postpartum Depression
- PHQ-2 Depression
- PHQ-9 Depression
- Geriatric Depression Scale (GDS)
- General Anxiety Disorder-7 (GAD-7)
- Mini-Cog (Detect Cognitive Impairment)
- Tobacco, Alcohol, Prescription Medication, and other Substances (TAPS)

For more information contact:  
928-753-0714 x. 4586



*We are devoted to raising monies to be  
awarded to qualifying students.*

**JANUARY/FEBRUARY 2026 QUAIL NEWS**

The November meeting was well attended and fun. Suzanne Newell shared the early history of the Quail organization which started in 1979. Following the meeting members put together Holiday Baskets to be auctioned off December 16th.

January's program will be "Life Living on a Sailboat". Jan Miller will share his and his wife's adventure of about 20 years. Life on the high seas did prove to be challenging at times. January's fund raiser will be a "Chili Dinner" at the MCA from 3:00-6:00pm on January 24th. We encourage your attendance and support. Our future graduates say, "Thank You"

The Community is always invited to our monthly meetings. In February members will meet their governing Board.

New Support Group...

## STARTING OVER ?

Come join us at the MCA  
Every other Tuesday 10am

Loss of a Spouse?

What do I do now?

Starting Over?

MCA POOL OPENING

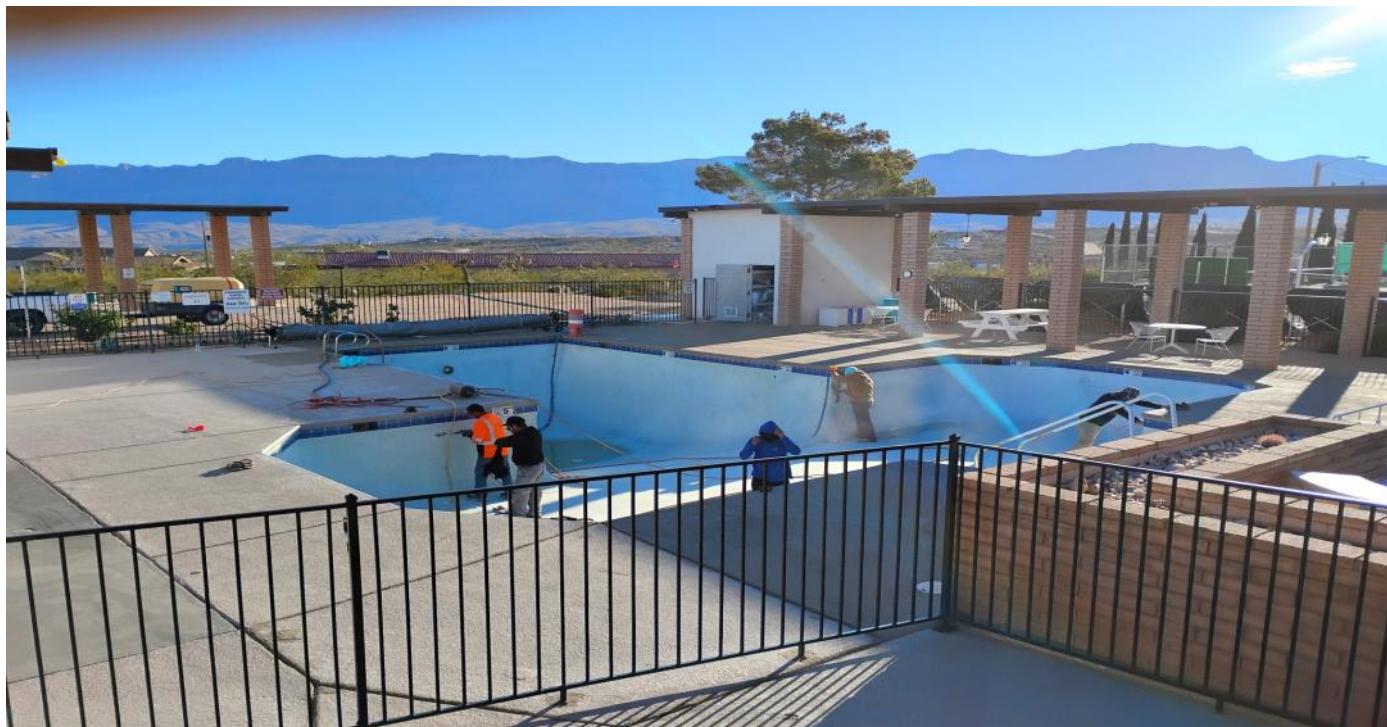
APRIL 1ST 2026

Please review the  
reminders posted for  
your safety

VISIT THE MCA OFFICE IF YOU  
HAVE ANY QUESTIONS.



THE WORK HAS BEGUN AND IS OFF TO A GREAT START





## POOL MAKEOVER HAS COME TO AN END, IT'S FINISHED!





THE POOL IS GETTING FILLED





VETERANS OF FOREIGN WARS.

**Post 11014** Meets 9am  
2nd Sunday



**VFW AUXILIARY**  
UNWAVERING SUPPORT FOR UNCOMMON HEROES®

**You are INVITED to become a member!  
Eligible VFW Veterans receive a 1 year  
paid membership!**

## **VFW FOOD BANK DISTRIBUTION**

### **Meadview Area Nutritional Assistance**

Food distribution is on the Second & Fourth Tuesday of each month

beginning on: **January 13th**

Starting at about 9:00 am

### **VFW PARKING LOT**

### **FOR INFORMATION CALL**

**928-564-2441**

**Equal Opportunity Provider**



**Post 103** Meets 9am 3rd Saturday

### **VFW CANTEEN OPTIONS:**

MEMBERS & THEIR GUESTS are welcome to enjoy:

- Weekly Cocktail & Beer Specials
- ALL Alcoholic Beverages

**EVERYONE** is welcome to enjoy:

- ALL NON-Alcoholic Beverages
- Snacks, Hot-Dogs, Polish Sausages
- ATM Machine, Lotto, and ICE

### **EVENING GAMES & FUN OPEN TO EVERYONE:**

- Pool Sunday—The Doubles Game!
- Darts Monday
- Music Wednesdays—Idaho Dan or Karaoke!
- Wii Bowling Thursday

St. Mary's  
Food Bank®  
[www.StMarysFoodBank.org](http://www.StMarysFoodBank.org)

FEEDING  
AMERICA

## **IMPORTANT NOTICE ALL RESIDENTS**

Please help our emergency responders identify your property by posting your address in clear view.

GPS is not always accurate in our area.  
Their quick response is for your own benefit.



Traveling Residents are encouraged to call the:

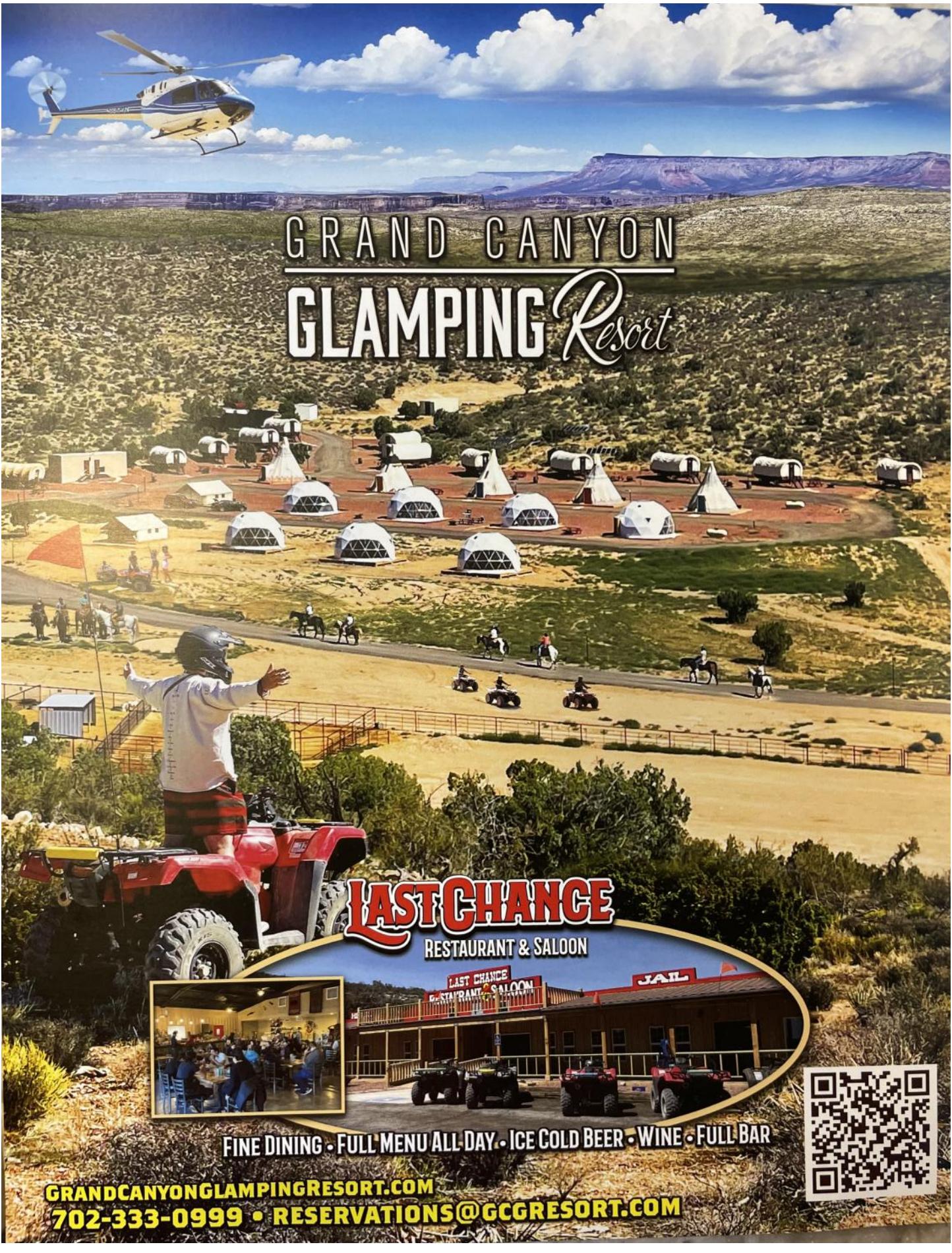
**24/7/365 Hotline: 928-564-5270**

before departure— to be added to the safety-check “drive-by” list

A ‘Consent for Access to Property’ form can be obtained in the MCA Office

## **Meadview Area Neighborhood Watch**

**This month our Neighborhood Watch Meeting will take place at the MCA Bring your bagged ALUMINUM CANS for Recycling for our Fund Raiser. Coffee & Treats Provided! Please join us!**



# GRAND CANYON GLAMPING *Resort*

**LAST CHANCE**  
RESTAURANT & SALOON



FINE DINING • FULL MENU ALL DAY • ICE COLD BEER • WINE • FULL BAR

**GRANDCANYONGLAMPINGRESORT.COM**  
**702-333-0999 • RESERVATIONS@GCGRESORT.COM**





**27070 N. Pierce Ferry Rd  
928-564-2855**

- ASCE CERTIFIED
- RV STORAGE
- A/C
- BOAT STORAGE
- TUNE UPS & BRAKES
- TOWING

### **MCA's Meadview Monitor**

#### **Publication Advertising Rates**

This is a Bi-Monthly Publication

— SIX issues per year

- **Business Card—\$6 per issue or  
\$36 per year**
- **1/4 Page—\$10 per issue or  
\$60 per year**
- **1/2 Page—\$20 per issue or  
\$120 per year**
- **Full Page—\$40 per issue or  
\$240 per year**

#### **Please make checks payable to:**

Meadview Civic Association  
P.O. Box 217  
Meadview, AZ 86444

#### **Please take Note:**

- ⇒ All ads must be paid in advance.
- ⇒ Sorry, no refunds for cancellations.
- ⇒ The MCA reserves the right to edit



**290 E. Pueblo Dr.  
Meadview, AZ 86444  
(928) 564-2100  
OPEN EVERYDAY 8AM-11PM**

MONDAY Shuffleboard 4:00PM

TUESDAY 8 Ball/9 Ball Tournament 5:00 PM

WEDNESDAY Shuffleboard 11:00 AM

THURSDAY 8 Ball / 9 Ball Tournament 5:00 PM

FRIDAY 8 Ball / 10 Ball Tournament 5:00 PM



**Perc  
Tests**



**Septic  
Systems**

Mohave County

**John K Hough**

General Contractor  
928 377-3173

CA 364536 ROC 324850 ROC 322327  
Septic Lic CR-41  
ROC 345839

**LOUIE KIMBROUGH**  
SYSTEM DESIGN/CONSULTING  
928 530-7391

**WALKER MOONEYHAM**  
SANITARIAN/SOIL TESTING  
626 826-5307

**INFILTRATOR®**  
water technologies



Chambers, Quick4 Plus™

♦ Consulting

♦ Design

Conventional & Alternative Systems

♦ Installation



Please join us,  
everyone is welcome!

**(928) 564-5305 Sunday  
1035 W Meadview Blvd  
Meadview, AZ 86444**

## Meadview Baptist Church

8:30 am - Praise Team Practice  
9:30 am - Sunday Bible Study  
(For all ages)  
11:00 am -Worship Service  
(Nursery is provided)



Monday 9:00 am — Ladies Bible Study  
Wednesday 4:00 pm — Bible Study  
Thursday 3:30 pm— Bible Study/Prayer  
Saturday 3:30 pm— Praise Team Practice  
9:00 am—The first Saturday of  
every month is a Ladies & Men's  
breakfast. All are welcome.

[www.meadviewbaptist.com](http://www.meadviewbaptist.com)



**Pastor  
Scott Lewis  
and  
Pastor's  
Wife  
Lisa Lewis**



## Meadview Community Church

### Sunday

9:30 AM Sunday School  
10:45 AM Morning Worship  
12:00 PM Fellowship time

### Every other Wednesday

5:00 PM Adult Bible Study

### Third Thursday of the Month

8:00 AM Men's Breakfast  
Nov 14th Questions? Call (928) 218-1563

### Friday

1:00 PM Bingo at MCA

**Please confirm dates and times at:**

**[www.meadviewcommunitychurch.com](http://www.meadviewcommunitychurch.com)**

**(928) 218-1563**

**540 Hualapai Creek Dr  
Meadview, AZ 86444**

# NOVEMBER FINANCIAL REPORT

## MEADVIEW CIVIC ASSOCIATION, INC SUMMARIZED FINANCIAL REPORT

INCOME	Actual NOV	Actual JAN YTD	Full Year Budget
Interest Income	\$268.61	\$3,359.21	\$3,167.54
MEMBERSHIP Assessment Incor	\$955.00	\$245,467.58	\$244,000.00
Other Income	\$44.99	-\$4,234.43	-\$5,237.00
Uncategorized Income	\$0.00	\$985.00	\$100.00
Vending Income	\$6.25	\$300.00	\$220.00
Returns / Allowances			
<b>Total Income</b>	<b>\$1,274.85</b>	<b>\$245,877.36</b>	<b>\$242,250.54</b>
<b>COST OF GOODS SOLD</b>			
Vending machine Supplies	\$0.00	\$0.00	\$355.00
Total Cot of Goods Sold	\$0.00	\$0.00	\$400.00
Total COGS	\$0.00	\$251.85	\$260,000.00
Gross Profit	<b>\$1,274.85</b>	<b>\$245,625.51</b>	<b>-\$17,749.46</b>
<b>EXPENSES</b>			
Admin Expenses	\$2,113.46	\$31,230.50	\$41,472.00
Bank Service Charges	\$0.00	\$60.00	\$240.00
Insurance	\$1,299.27	\$10,985.31	\$12,700.00
Internet	\$99.00	\$362.73	\$1,288.00
Maint / Repairs	\$1,599.40	\$15,031.11	\$15,000.00
Outside Services	\$0.00	\$23.50	\$100.00
Payroll / Taxes	\$9,940.26	\$117,512.35	\$109,366.88
Professional Fees	\$357.48	\$6,632.16	\$7,300.00
Cell Telephone Expense	\$70.45	\$6,417.15	\$6,778.30
Utilities	\$1,550.72	\$18,735.64	\$20,240.00
<b>Total Expense</b>	<b>\$17,030.04</b>	<b>\$206,990.45</b>	<b>\$214,485.18</b>
<b>Net Ordinary Income</b>	<b>-\$15,755.19</b>	<b>\$38,635.06</b>	<b>\$75,000.00</b>
<b>NET INCOME</b>	<b>-\$15,755.19</b>	<b>\$38,635.06</b>	<b>-\$232,234.64</b>
Month End Assets Balance as of: November 30, 2025			
Checking / Savings			
2209 PAYROLL ACCOUNT	\$6,129.54		
2217 GENERAL ACCOUNT	\$144,312.57		
2920 CD ACCOUNT	\$109,931.70		
5291 MONEY MARKET ACCOUNT	\$13,194.34		
PETTY CASH	\$533.62		
Total	\$274,101.77		
ACCOUNTS RECEIVABLE	-\$4,944.67		
ACCOUNT FOR CREDIT TRANSFER	-\$50.00		
UNDEPOSITED FUNDS	\$165.00		
<b>GRAND TOTAL</b>	<b>\$269,272.10</b>		

# JANUARY 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			NEW YEAR'S EVE	1 10AM COM MEETING 	2 10AM FIT SIT & STRETCH 11AM BINGO	3 FARMER'S MARKET 8:30AM RIDGERIDER'S
4	5 10AM FIT SIT & STRETCH	6	7 9AM FIT SIT & STRETCH 9AM HEALTH VAN 10AM BUSY HANDS	8 10AM COM MEETING	9 10AM FIT SIT & STRETCH 11AM BINGO	10 9am MCA MEMBERS MEETING
11	12 10AM FIT SIT & STRETCH	13 9AM FOOD DRIVE 10AM STARTING OVER 11AM QUAIL BOARD MEETING	14 9AM FIT SIT & STRETCH 10AM BUSY HANDS	15 1PM LMRFD MEMBER MEETING	16 10AM FIT SIT & STRETCH 11AM BINGO	17
18	19 10AM FIT SIT & STRETCH	20 9AM QUAIL	21 9AM FIT SIT & STRETCH 9AM HEALTH VAN 10AM BUSY HANDS	22	23 10AM FIT SIT & STRETCH 11AM BINGO	24
25	26 10AM FIT SIT & STRETCH	27 10AM STARTING OVER	28 9AM FIT SIT & STRETCH 10 AM BUSY HANDS	29	30 10AM SIT FIT & STRETCH 11AM BINGO	31 10am-12 NW MEMBER MEETING

# FEBRUARY 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 10AM FIT SIT & STRETCH	3 1PM BELLY DANCING	4 9AM FIT SIT & STRETCH 9AM HEALTH VAN 10AM BUSY HANDS	5 10AM COM MEETING	6 10AM FIT SIT & STRETCH 11AM BINGO	7 FARMER'S MARKET 9AM VFW DISTRICT MEETING
8	9 10AM FIT SIT & STRETCH	10 9AM FOOD DRIVE 10AM STARTING OVER 11AM QUAIL BOARD MEETING 1PM BELLY DANCING	11 9AM FIT SIT & STRETCH 10AM BUSY HANDS	12 1PM LMRFD MEMBER MEETING	13 10AM FIT SIT & STRETCH 11AM BINGO	14 VALENTINES DAY 
15	16 10AM FIT SIT & STRETCH	17 9AM QUAIL 1PM BELLY DANCING	18 9AM FIT SIT & STRETCH 10AM BUSY HANDS	19	20 10AM FIT SIT & STRETCH 11AM BINGO	21 7AM FARMER'S MARKET
22	23 10AM FIT SIT & STRETCH	24 10AM STARTING OVER 1PM BELLY DANCING	25 9AM FIT SIT & STRETCH 10AM BUSY HANDS	26	27 10AM FIT SIT & STRETCH 11AM BINGO	28