

Leavenworth Community Service Organization

Quarterly Meeting

Thursday, 8 November 2018



Contact Information:

Leavenworth Community Service Organizations

Ron Coaxum – President

Rik Jackson, Vice President

Laura Coaxum – Secretary

Marcia Jackson – Treasurer

Website: www.lvncso.org

Email: info@lvncso.org

**Community Service Organizations' Quarterly Meeting
Richard Allen Cultural Center & Museum
412 Kiowa Street, Leavenworth, KS
8 Nov 2018--- 6:30 PM**

AGENDA

- Sign-In.....**
- Welcome & Opening Prayer.....**
- Procedural: Adopt the Agenda/Roll Call/Roster Review.....**
- Historical Review.....**
- Financial Status Report.....**
- New Business to Consider, Discuss and Vote On.....**
- ILO Calendar Review: Submit 2018-19 Input...NLT 29 Nov 2018**
- BHM 2019 Program.... WWWWW&HM**
- Concept and Requirements.....Same as 2018. Confirm Areas of Responsibility/Committee Assignments (See Separate Handout)**
- Way Ahead (Meetings and Milestones).....**
- Closing Prayer**

PROCEDURAL

- Review and adopt meeting agenda...
- Roll Call/Roster Review:
Network roster updated, added to and emailed to all orgs on 2 Nov '18,
Please review and corrections and changes to:
lcoaxum@kc.rr.com



HISTORICAL REVIEW

Vision was conceptualized in 2008 to have CSOs come together twice a year for welcome and farewell events to celebrate accomplishments and to show appreciation for one another's efforts at a community-wide cookout. Fourteen organizations participated. Costs for the community-wide cookout were to be shared by all organizations. **This resulted in...**

- 1st Event was a Cookout in June 2008 @ Dougherty Park
- 2nd Event was a Cookout in Aug 2008 @ Dougherty Park.
- 3rd Event was a Cookout in June 2009 @ Hawthorne Park.
- 4th Event was a Cookout in Aug 2009 @ Hawthorne Park.
- 5th Event was a Cookout in June 2010 @ PB&J Family Entertainment Center (Outside)
- 6th Event: CSOs supported "Jazz By The River" in Aug 2010. (Landing Park) (Darrell White)
- 7th Event: Spring Fling (Lee Langston) CSO Fundraiser in March 2011 @ RFCC (1st Fundraiser)
- 8th Event was a Cookout in May 2011 (Memorial Day) @ PB&J Family Entertainment Center(Outside)
- 9th Event: CSOs supported "Jazz By The River" in August 2011. (Ebony Fondren & Sarah McKinney) (LHS PAC)
- 10th Event: 1st Blk History Month Prog (Ivy Williams) 4 Feb 2012 @ RCC (2nd Fundraiser)
- 11th Event: CSO Cookout on Jun 3, 2012 @ PB&J Family Entertainment Center (Inside)
- 12th Event: CSOs supported "Jazz By the River" in August 2012. (Ron Gutierrez) (LHS PAC)
- CSO became chartered in 2012 as a NOT FOR PROFIT business entity under the laws of the State of KS
- 13th Event: 2nd Blk History Month Prog (BG Barrye Price) 23 Feb 2013 @ RFCC (3rdFundraiser)
- 14th Event CSO Cookout Jun 9, 2013 @ PB&J Family Entertainment Center (Outside)
- 15th Event : CSOs supported "Jazz By the River" in August 2013. (LHS PAC) (Shanice Hayes)
- 16th Event: 3rd Blk History Month Prog (MG Gwen Bingham) 1 Feb 2014 @ RFCC
- 17th Event CSO Cookout Jun 1, 2014 @ PB&J Family Entertainment Center (Outside)
- 18th Event CSOs supported "Jazz By the River" in August 2014 (LHS PAC) (Riley Brown & Lee Langston)
- 19th Event 4th Blk History Month Prog (Professor Anthony Dixon) 7 Feb 2015 @ RFCC
- 20th Event CSO Cookout on June 7, 2015 at JD's Dance Hall (PB&J) Inside with Delta Olympics
- 21st Event CSOs supported "Jazz by the River" on August 15- 2015 at PB&J (Lavelle, Vedo the Singer & ML3)
- 22nd Event 5th Blk History Month Prog (BG R. Scott Dingle) 6 Feb 2016 @ RFCC
- 23rd Event CSO Cookout (9th Annual) on June 5, 2016 at Wolman Park(Outdoors) with Delta Olympics/POC Performance
- 24th Event CSOs supported "Jazz by the River" on August 20, 2016 at LHS (Penny Black Band and Trumpets' Darrell White)
- 25th Event CSO (1st Annual) Youth Empowerment Seminar (Y.E.S.) on September 17, 2016 at Sunflower BC Community Center
- 26th Event CSO 6th Annual Blk History Month Prog (COL(P) David Wilson) 4 Feb 2017 @ June's Northland
- 27th Event CSO Cookout (10th Annual) on June 4, 2017 at Wolman Park(Outdoors) POC Performance
- 28th Event CSOs supported "Jazz by the River" on August 12, 2017 at LHS (A Motown Revue ft Bill Robinson, James Robinson & The Time Express and the RACC Community Youth Choir)
- 29th Event CSO 7th Annual Blk History Month Prog MG (R) James Klugh 3 Feb 2018 @ June's Northland
- 30th Event CSO Cookout (11th Annual) on June 3, 2018 at Wolman Park(Outdoors) POC Performance and DJ Mac on Stage
- 31th Event CSOs supported "Jazz by the River" on August 18, 2018 at LHS (The RACC Community Youth Choir, Motown Revue ft Bill Robinson, and Headliner Joe Cartwright, World Renowned Piano Player)

FINANCIAL STATUS REPORT

CURRENT BALANCE \$9,297.34

[Account Summary](#)[Express Transfer](#)[Address Change](#)[Overdraft Opt In](#)[e-Statement Enrollment](#)[Apply for a Loan](#)[Account Balances](#)[Transactions](#)[e-Statements](#)[Order Checks](#)[Stop Payment](#)

Account Summary for · **as of November 08, 2018**

Account Information

Account Number:	
Current Balance:	9,297.34
Previous Statement Balance:	9,297.34
Last Deposit:	06/08/2018 1,655.00
Last Check:	06/12/2018 1,315.16

Secure Mail

[Inbox\(0\)](#) [Compose Mail](#)[Options](#)

- "Armed Forces Bank Support" <ecombankingsupport - RE: Order Checks 02/15/2016 05:48:28 pm
- "Armed Forces Bank Support" <ecombankingsupport - RE: Order Checks 02/11/2016 09:52:53 am

Transaction Activity

[0036] No Transactions to Display

New Business to Consider, Discuss and Vote On

- Leavenworth CSO becoming a 501c3 Organization
- CSO Support of the 6668th Dedication Ceremony on 28-30 Nov 2018



501(c)(3)

IRS Qualified Charity

501(c)(3)
Tax exempt
nonprofit

NEW! Visit the **WEBSITE**
For **FULL** Details on **ALL**
Monument Dedications Activities
<https://www.womenofthe6888th.org/monument-dedication>



6888th Monument Dedication
10:30AM on Friday, Nov. 30, 2018
Fort Leavenworth, KS

Save the Date 



6888th Postal Battalion
"No Mail – Low Morale!"

www.womenofthe6888th.org



In Lieu Of CALENDAR REVIEW

info@lvncso.org

- We are asking month by month calendar events/community projects be submitted through June 2019 via email to: info@lvncso.org before or [NLT Nov 29, 2018.](#)
- Review CSO calendar events as published in the weekly CSO newsletter throughout the current line-up.

BHM 2019 Program

- 1. History of CSO BHM Programs---1st Sat in Feb---2019 is 8th Annual**
- 2. BHM 2019 Known Facts and Updates: WWWWW&HM**
 - **When: Saturday, 2 Feb 2019---5 PM - 9PM**
 - **Where: June's Northland---614 Pottawattamie Lvn, KS**
 - **Who: CSO Members, Families, Guests, Community**
 - **What: Heavy Dinner, Program, Guest Speaker, Entertainment and Dancing**
 - **Why: Our Community Gathers To Celebrate the History of our African American and Black Heritage**
 - **How Much: As Host-\$ (#9) As Guests: \$25 per tik/\$30 at door**
- 3. Request Input for Guest Speaker/Determine/Decide (8-29 Nov 2018)**
- 4. Concept and Requirements.....Same as 2018. Confirm Areas of Responsibility/Committee Assignments (See Separate Handout)**

BHM 2018 Financial Status Report

Planning Estimates INCOME				Actual Figures INCOME					
ITEM	PRICE	QNTY	TOTAL	ITEM	PRICE	QNTY	TOTAL		
ADVANCE TICKETS	\$ 25.00	150	\$ 3,750.00	ADVANCE TICKETS	\$ 25.00	242	\$ 6,050.00		
DOOR TICKETS	\$ 30.00	0	\$ -	DOOR TICKETS	\$ 30.00	0	\$ -		
RAFFLE PRIZE INCOME	\$ 350.00	1	\$ 350.00	RAFFLE PRIZE INCOME	\$ 572.00	1	\$ 572.00		
50/50 RAFFLE				50/50/RAFFLE	\$ 188.00	1	\$ 188.00		
CASH DONATIONS			\$ -	CASH DONATIONS	\$ 188.00	1	\$ 188.00	Desiree Jemmott	
	TOTAL INCOME		\$ 4,100.00		TOTAL INCOME		\$ 6,998.00		
EXPENSE									
ITEM	PRICE	QNTY	TOTAL	ITEM	PRICE	QNTY	TOTAL		
Facility & Catering (June's)	\$ 20.00	150	\$ 3,000.00	Facility & Catering (June's)	\$ 20.00	220	\$ 4,400.00		
Additional Food Items	\$ 50.00	1	\$ 150.00	Additional Food Items	\$ 150.00	1	\$ 150.00		
Ticket Printing	\$100.00	1	\$ 100.00	Ticket Printing	\$ 100.00	1	\$ 100.00	Laura	\$100.00
Honorarium	\$100.00	1	\$ 100.00	Welcome Basket	\$ 50.00	1	\$ 50.00	Laura	\$50.00
Steele Box Momento	\$ 40.00	1	\$ 40.00	Steele Box Momento	\$ 30.00	1	\$ 30.00	Laura	\$30.00
Certificates, Frames & Badges	\$ 50.00	1	\$ 50.00	Certificates, Frames & Badges	\$ 98.35	1	\$ 98.35	Laura	\$ 98.35
	TOTAL EXPENSE		\$ 3,440.00		TOTAL EXPENSE		\$ 4,828.35		\$278.35
NET GAIN (LOSS)									
	NET GAIN (LOSS)		\$ 660.00		NET GAIN (LOSS)		\$ 2,169.65		

WAY AHEAD:

Way Ahead: Meetings and Milestones

Friday, 2 Nov 2018--- “Save the Date” Flyer Published in Weekly Newsletter and Sent to All Orgs

8 through 29 Nov 2018--- Submit Recommendations for 2019 BHM Program Keynote Speaker

Monday, December 17, 2018---BHM Committee Meeting: Theme, Guest Speaker, Event Flyer Info and Ticket Info Established

Monday, January 7, 2019---BHM Committee meeting will be at 6:30 PM at location TBP. This will be an In Progress Review(IPR), and event tickets will be ready for distribution at this meeting.

Tuesday, January 22, 2019---BHM Committee meeting will be at 6:30 PM at location TBP. This will be an IPR, and the first ticket money turn-in/collection will be take place.

Monday, January 28, 2019---BHM Pre-Execution meeting will be at 6:30 at location TBP. This will be a “Timeline Walk-Thru”. Final ticket money turn-in/collection of door prizes will take place at this meeting.

Thursday, January 31, 2019- --- “Huddle” and “Stand to” meeting as needed. Could be a physical “Walk-thru” and simulated training meeting at Venue site. Absolutely, all ticket money and door prizes not yet turned in WILL be done at this meeting.

Saturday, February 3, 2018--- **8th Annual CSO 2019 Black History Month Program**

Monday, February 11, 2019--- CSO Winter Qtrly meeting and After-Action feedback on the 2019 BHM.

CLOSING PRAYER

“Now unto him that is able to do exceeding abundantly above all that we ask or think, according to the power that worketh in us, unto him be glory in the church by Christ Jesus throughout all ages, world without end.” Amen.