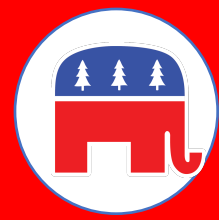


- I. **Welcome** – Jessica Hart Steinmann, President opened the meeting at 11:45.
- II. **Prayer** - Dr. Ashley Prince, Chaplain
- III. **Pledges** – Judge John Hafley led the club in the Pledge of Allegiance and Justice Jay Wright led the club in the Texas Pledge of Allegiance.
- IV. **Business Meeting and Committee Reports**
  - A. 2nd VP of Membership & Bylaws Chair - Beverly Briggs – Announced that our membership now included 126 primary and 59 associate members for a total of 185 members.
  - B. Secretary Report & Approval of Jan. Meeting Minutes – Jessica reported that copies of the minutes could be found on each table and if there were no additions or corrections to the minutes they would be accepted as filed.
  - C. Treasurer Report – Over \$26,000 was reported raised from our annual fundraiser. Copies of the Treasurer’s report was placed on each table.
  - D. TFRW Convention –Lisa Gilmore, Past President, reported that there would be 13 delegates from our club attending the state convention October 11th through the 15<sup>th</sup>.
  - E. NFRW Convention – Jessica reported that we still needed delegates to the national convention on September 28<sup>th</sup> through October 1<sup>st</sup>.
  - F. Caring for America – Jessica reminded the members that we were doing a “Snack Drive” for First Responders and asked everyone to bring snack boxes to the September 19<sup>th</sup> luncheon.
  - G. Scholarship - Molly Smith, Chairman of the Scholarship committee reported that the club awarded four \$500 scholarships to the local high schools in the area. She thanked everyone for their support of higher education.
  - H. TFRW 40 Under 40 Awardees – The following members were announced as recipients of this award: Lisa Gilmore, Susanna Cronin, Jordan Watson, Lindsay Dawson, Ashley Prince, Jessica Steinmann and Rachel Peters.



- I. Americanism – Dr. Shelley Sekula-Gibbs updated the membership on the current bills in the state legislature concerning our education system.
- V. **Upcoming Meetings and Events**
  - A. August 30<sup>th</sup> – Greater Houston Council of FRW –Hats Off Luncheon
  - B. September 8<sup>th</sup> – TFRW Leadership Institute Campaign School
  - C. September 19<sup>th</sup> – TWRW luncheon which will feature the State of the Woodlands with Precinct 3 elected officials Commissioner Noack, JP Beasley, and Constable Gable.
  - D. September 28<sup>th</sup> – October 1<sup>st</sup> – NFRW Convention – Oklahoma City
  - E. October 11<sup>th</sup> – 14<sup>th</sup> – TFRW Convention – Irving
  - F. October 17<sup>th</sup> – TWRW Luncheon featuring Senator Kolkorst
  - G. November 7<sup>th</sup> – Election Day
  - H. November 14<sup>th</sup> TWRW Luncheon featuring Montgomery County Sheriff Candidates Debate
- VI. **Speakers** - 1st VP of Programs - Cindy Heiser introduced our guest speakers Representatives Cecil Bell, Valoree Swanson and Steve Toth. Jessica led the discussion covering various topics including education in our state and the new property tax bill recently passed in the legislature.
- VII. **Door Prize Drawing** – Brenda Key and Glenda Key
- VIII. **Meeting Adjourned at 1:17 pm.**

**Membership Dues**

\$50 Primary Member

\$30 Associate Member

\$65 Primary + Associate Member Couple (if bought at the same time)

\$10 Young Affiliate Member (below 18)

\* Starting February 2023, Members paying in advance will receive a discounted rate for lunches compared to nonmembers (\$35 vs \$40).

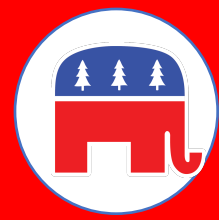
**Upcoming Luncheon Dates 2023**

9/19, 10/17, 11/14, 12/12

**The Woodlands Republican Woman Board 2023**

POLITICAL ADVERTISING PAID FOR BY THE WOODLANDS REPUBLICAN WOMEN PAC.  
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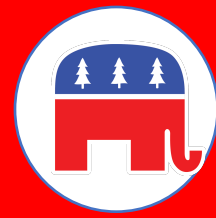
**The Woodlands Republican Women**  
**August 15 2023**  
**Luncheon Meeting Minutes**



<b>Position</b>	<b>Name</b>	<b>Email</b>
<b>President</b>	Jessica Hart Steinmann	presidenttwrw@gmail.com
<b>1st VP - Programs</b>	Cindy Heiser	cpheiser15@gmail.com
<b>2nd VP - Membership</b>	Beverly Briggs	b.briggs57@icloud.com
<b>3rd VP - Ways &amp; Means</b>	Lisa Dunton	sjdunton@prodigy.net
<b>Recording Secretary</b>	Dianne Holmes	dgholmes817@yahoo.com
<b>Treasurer</b>	Patty Carter	pattycarter@kw.com
<b>Immediate Past President</b>	Lisa Gilmore	lisahgilmore@gmail.com
<b>Americanism</b>	Dr. Shelley Sekula-Gibbs	sekulagibbs103@gmail.com
<b>Awards</b>	Amy Van Horn	amy2rd@gmail.com
<b>Bylaws</b>	Beverly Briggs	b.briggs57@icloud.com
<b>Campaign Activities</b>	Susanna Cronin	ssovrn@gmail.com
<b>Caring for America</b>	Alison Henderson	henderson.alison@sbcglobal.net
<b>Chaplain</b>	Dr. Ashley Prince	dr.ashleyprince@gmail.com
<b>Corresponding Secretary</b>	Brenda Johnson	brenda.johnson56@icloud.com
<b>Courtesy &amp; Gifts</b>	Brenda Key	panthercreek2@sbcglobal.net
<b>Courtesy &amp; Gifts</b>	Glenda Key	mistybreeze2@sbcglobal.net
<b>Greater Houston Council</b>	Amy Van Horn	amy2rd@gmail.com
<b>Historian</b>	Carolyn Donovan	carolyn.donovan@40daysforlife.com
<b>Hospitality</b>	Ann Herbek	aherbek814@att.net
<b>Literacy</b>	Janell Volke	janellvolke@me.com
<b>Newsletter</b>	Dawn Allen	dawn@wordenthusiast.org
<b>Outreach</b>	Rebecca Smith-Nash	rebecca@counselingcentermoco.com
<b>PAC Treasurer</b>	Jessica Hart Steinmann	presidenttwrw@gmail.com
<b>Parliamentarian</b>	Sheri Hummer	ssdhummer@aol.com
<b>Publicity</b>	Eva Ray	123ecray@gmail.com
<b>Scholarship</b>	Molly Smith	bluefin27@hotmail.com

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The Woodlands Republican Women  
 August 15 2023  
 Luncheon Meeting Minutes



Financial Statement - April 2023

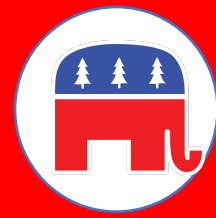
DATE	ITEM	BANK CARD	CHECK #	USES	SOURCES	BALANCE
3/31/23	Bank Balance Forward					\$ 44,210.47
3-Apr	ACH PayPal - Fundraiser, Lunch, Membership			\$ -	\$ 272.42	\$ 44,482.89
5-Apr	ACH PayPal - Fundraiser, Lunch, Membership			\$ -	\$ 595.90	\$ 45,078.79
6-Apr	POS Debit - Fundraiser / Operation Red Wings Donate	x		\$ 500.00	\$ -	\$ 44,578.79
6-Apr	ACH WIXPOS - Fundraiser, Lunch			\$ -	\$ 664.23	\$ 45,243.02
7-Apr	ACH WIXPOS - Fundraiser, Lunch			\$ -	\$ 212.71	\$ 45,455.73
10-Apr	ACH WIXPOS - Lunch			\$ -	\$ 111.06	\$ 45,566.79
10-Apr	ACH WIXPOS - Fundraiser			\$ -	\$ 72.52	\$ 45,639.31
11-Apr	WIX.com 1049861697 San Francisco (Online Payments)	x		\$ 12.99	\$ -	\$ 45,626.32
11-Apr	WIX.com 1049984363 San Francisco (Email)	x		\$ 19.48	\$ -	\$ 45,606.84
12-Apr	ACH WIXPOS - Fundraiser, Lunch			\$ -	\$ 179.03	\$ 45,785.87
13-Apr	ACH WIXPOS - Lunch			\$ -	\$ 269.75	\$ 46,055.62
14-Apr	ACH WIXPOS - Lunch			\$ -	\$ 139.58	\$ 46,195.20
17-Apr	ACH PayPal - Lunch, Membership			\$ -	\$ 483.12	\$ 46,678.32
17-Apr	ACH WIXPOS - Lunch			\$ -	\$ 101.04	\$ 46,779.36
17-Apr	ACH WIXPOS - Fundraiser, Lunch			\$ -	\$ 721.27	\$ 47,500.63
18-Apr	ACH WIXPOS - Lunch			\$ -	\$ 202.39	\$ 47,703.02
19-Apr	Square Inc Transfer - Lunch, Membership, SWAG			\$ -	\$ 118.11	\$ 47,821.13
19-Apr	ACH PayPal - Fundraiser, Lunch, Membership			\$ -	\$ 561.64	\$ 48,382.77
19-Apr	ACH WIXPOS - Fundraiser, Lunch			\$ -	\$ 1,317.84	\$ 49,700.61
19-Apr	Teller Deposit - TWRW April Luncheon (Cash & Checks)			\$ -	\$ 1,190.00	\$ 50,890.61
20-Apr	ACH WIXPOS - Lunch			\$ -	\$ 161.92	\$ 51,052.53
20-Apr	WIX.com 105131181 NY - (Form Builder)	x		\$ 16.22	\$ -	\$ 51,036.31
21-Apr	POS MailChimp Atlanta GA (Email mechanism)	x		\$ 28.25	\$ -	\$ 51,008.06
21-Apr	Check #1132 - SWAG Reimburse / Bling		1132	\$ 130.00	\$ -	\$ 50,878.06
21-Apr	Teller Deposit - TWRW Fundraiser			\$ -	\$ 6,000.00	\$ 56,878.06
23-Apr	POS DB TFRW/NFRW Membership Dues April 2023	x		\$ 177.10	\$ -	\$ 56,700.96
24-Apr	POS DB Canva - Monthly Charge	x		\$ 12.99	\$ -	\$ 56,687.97
26-Apr	ACH WIXPOS - Fundraiser			\$ -	\$ 72.52	\$ 56,760.49
27-Apr	ACH WIXPOS - Fundraiser			\$ -	\$ 217.56	\$ 56,978.05
28-Apr	ACH WIXPOS - Fundraiser			\$ -	\$ 508.57	\$ 57,486.62
28-Apr	Check #1116 - Program expense		1116	\$ 48.11	\$ -	\$ 57,438.51
	4/30/2023 Bank Balance			\$ 945.14	14173.18	\$ 57,438.51
	Petty Cash balance					\$ 110.00
	Total Balance April 2023					\$ 57,548.51

Financial Statement - May 2023

DATE	ITEM	BANK CARD	CHECK #	USES	SOURCES	BALANCE
4/30/23	Bank Balance Forward					\$ 57,438.51
1-May	ACH WIXPOS - Fundraiser			\$ -	\$ 72.52	\$ 57,511.03
1-May	ACH WIXPOS - Fundraiser			\$ -	\$ 217.87	\$ 57,728.90
2-May	Square Inc Transfer - Fundraiser			\$ -	\$ 1,069.38	\$ 58,798.28
2-May	Check #1135 - Fundraiser (Musidian)		1135	\$ 500.00	\$ -	\$ 58,298.28
2-May	Check #1142 - Fundraiser (Printing, Supplies)		1142	\$ 24.22	\$ -	\$ 58,274.06
3-May	ACH WIXPOS - Fundraiser			\$ -	\$ 145.04	\$ 58,419.10
3-May	Square Inc Transfer - Fundraiser			\$ -	\$ 2,230.35	\$ 60,649.45
3-May	Teller Deposit - Fundraiser - Cash, Checks			\$ -	\$ 675.00	\$ 61,324.45
5-May	ACH PayPal - Fundraiser			\$ -	\$ 215.97	\$ 61,540.42
10-May	Texas GOP - Candidate Resource Committee Donation	x		\$ 50.00	\$ -	\$ 61,490.42
10-May	TFRW - Award for Hospitality Donation	x		\$ 25.30	\$ -	\$ 61,465.12
10-May	TFRW - Award for Sponsorship Donation	x		\$ 25.30	\$ -	\$ 61,439.82
11-May	WIX.com San Francisco (Online Payments)	x		\$ 12.99	\$ -	\$ 61,426.83
11-May	WIX.com San Francisco (Email)	x		\$ 19.48	\$ -	\$ 61,407.35
15-May	Check #1137 - High School Scholarship Receiptant		1137	\$ 500.00	\$ -	\$ 60,907.35
15-May	Check #1143 - Fundraiser Expenses (Décor & Publicity)		1143	\$ 325.95	\$ -	\$ 60,581.40
15-May	Check #1145 - Woodlands CC (April Luncheon)		1145	\$ 2,450.13	\$ -	\$ 58,131.27
16-May	Check #1136 - High School Scholarship Receiptant		1136	\$ 500.00	\$ -	\$ 57,631.27
18-May	Check #1133 - Courtesy & Drawings		1133	\$ 10.83	\$ -	\$ 57,620.44
18-May	Check #1140 - Fundraiser Decorations		1140	\$ 25.00	\$ -	\$ 57,595.44
18-May	Check #1141 - Fundraiser Decorations		1141	\$ 25.00	\$ -	\$ 57,570.44
19-May	Teller Deposit - Fundraiser Check (1)			\$ -	\$ 500.00	\$ 58,070.44
19-May	WIX.com NY (Form Builder)	x		\$ 16.22	\$ -	\$ 58,054.22
21-May	POS MailChimp Atlanta GA (Email mechanism)	x		\$ 28.25	\$ -	\$ 58,025.97
23-May	Check #1134 - Print Cartridge Expense		1134	\$ 55.91	\$ -	\$ 57,970.06
23-May	Check #1138 - High School Scholarship Receiptant		1138	\$ 500.00	\$ -	\$ 57,470.06
23-May	Check #1139 - High School Scholarship Receiptant		1139	\$ 500.00	\$ -	\$ 56,970.06
23-May	Check #1144 - Fundraiser Venue Expenses		1144	\$ 5,446.88	\$ -	\$ 51,523.18
24-May	POS DB Canva - Monthly Charge	x		\$ 12.99	\$ -	\$ 51,510.19
	5/31/2023 Bank Balance			\$ 11,054.45	5126.13	\$ 51,510.19
	Petty Cash Balance					\$ 110.00
	Total Balance May 2023					\$ 51,620.19

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The Woodlands Republican Women  
 August 15 2023  
 Luncheon Meeting Minutes



Financial Statement - June 2023

DATE	ITEM	BANK CARD	CHECK_#	USES	SOURCES	BALANCE
5/31/23	Bank Balance Forward					\$ 51,510.19
11-Jun	WIX.com San Francisco (OnLine Payments)	x		\$ 12.99	\$ -	\$ 51,497.20
11-Jun	WIX.com San Francisco (Email)	x		\$ 19.48	\$ -	\$ 51,477.72
14-Jun	ACH PayPal - Membership	x		\$ -	\$ 47.76	\$ 51,525.48
19-Jun	WIX.com NY (Form Builder)	x		\$ 16.22	\$ -	\$ 51,509.26
21-Jun	POS MailChimp Atlanta GA (Email mechanism)	x		\$ 28.25	\$ -	\$ 51,481.01
24-Jun	POS DB Canva - Monthly Charge	x		\$ 12.99	\$ -	\$ 51,468.02
25-Jun	POS DB TFRW/NFRW Membership Dues June 2023	x		\$ 25.30	\$ -	\$ 51,442.72
30-Jun	ExpressTaxExempt.com - IRS 990EZ Efile Charge	x		\$ 100.85	\$ -	\$ 51,341.87
	6/30/2023 Bank Balance			\$ 216.08	47.76	\$ 51,341.87
	Petty Cash Balance					\$ 110.00
	Total Balance June 2023					\$ 51,451.87

Financial Statement - July 2023

DATE	ITEM	BANK CARD	CHECK_#	USES	SOURCES	BALANCE
6/30/23	Bank Balance Forward					\$ 51,341.87
5-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 33.68	\$ 51,375.55
11-Jul	WIX.com San Francisco (OnLine Payments)	x		\$ 12.99	\$ -	\$ 51,362.56
11-Jun	WIX.com San Francisco (Email)	x		\$ 19.48	\$ -	\$ 51,343.08
12-Jul	ACH PayPal - Membership			\$ -	\$ 47.76	\$ 51,390.84
19-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 77.38	\$ 51,468.22
19-Jul	WIX.com NY (Form Builder)	x		\$ 16.22	\$ -	\$ 51,452.00
21-Jul	POS MailChimp Atlanta GA (Email mechanism)	x		\$ 28.25	\$ -	\$ 51,423.75
21-Jul	Check #1146 - USPS PO Box Yearly fee		1146	\$ 166.00		\$ 51,257.75
24-Jul	POS DB Canva - Monthly Charge	x		\$ 12.99	\$ -	\$ 51,244.76
25-Jul	POS DB TFRW/NFRW Membership Dues July 2023	x		\$ 25.30	\$ -	\$ 51,219.46
25-Jul	ACH PayPal - Luncheon			\$ -	\$ 33.26	\$ 51,252.72
26-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 629.02	\$ 51,881.74
27-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 300.40	\$ 52,182.14
28-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 33.68	\$ 52,215.82
31-Jul	ACH WIXPOS - Luncheon			\$ -	\$ 67.67	\$ 52,283.49
31-Jul	Check #1147 - TFRW Convention Silver Sponsor Fee		1147	\$ 250.00	\$ -	\$ 52,033.49
	7/31/2023 Bank Balance			\$ 531.23	1222.85	\$ 52,033.49
	Petty Cash Balance					\$ 110.00
	Total Balance July 2023					\$ 52,143.49

The Woodlands Republican Women's financial reconciliation is prepared monthly utilizing our bank account statement and then audited by the club's President and Treasurer. Required by TFRW, semi-annual financial audits are completed by selected TWRW board members that do not have bank signature authority. For further questions, please contact [PattyCarter@KW.com](mailto:PattyCarter@KW.com) - TWRW Treasurer.