

**MAYSVILLE EDUCATION FOUNDATION
MINUTES
February 1, 2021**

Due to the COVID situation, there was no physical meeting this year. The business of the Foundation started with the following letter from President Rhonda Blish emailed to the trustees.

February 1, 2021

DEAR TRUSTEES

I HOPE THIS LETTER FINDS EVERYONE WELL. HOPEFULLY, 2021 WILL BE BETTER FOR US ALL.

THIS YEAR'S "MEETING" WILL BE PRIMARILY CONDUCTED THROUGH THIS LETTER. I WILL PREPARE THE SOLICITATION LETTER AND MAIL TO ALUMNI IN MID MARCH. IF ANY TRUSTEE HAS ANY SUGGESTIONS FOR THE LETTER, PLEASE DO NOT HESITATE TO CONTACT ME. THE LETTER WILL BE MAILED TO ALUMNI ALONG WITH THE ORDER FORM FOR VARIOUS DOCUMENTS, DIGITAL ITEMS AND THE VERNON PATTERSON STORY.

THE TREASURER'S REPORT REFLECTS DONATIONS IN 2020 TO BE \$4,660.00. ALSO THE PAYMENTS FROM THE BUILDING SOLD, WERE \$12,000.0. SCHOLARSHIPS WERE ALL PAID TO SENIORS, A TOTAL OF \$6,000.00.DEADLINE,

MAYSVILLE PUBLIC SCHOL HAS 19 SENIORS FOR 2021. I WOULD PROPOSE A MAXIMUM OF \$6,000.00 TO BE AWARDED IN SCHLARSHSIPS FOR 2021. THIS AMOUNT COULD BE MODIFIED IF NEEDED. I WILL PREPARE THE SCHOARSHIP PACKETS FOR THOSE APPLYING AND HAVE THE COUNSELOR DISTRIBUTE TO EVERY SENIOR. UPON DEADLINE, THOSE APPLICATIONS WILL THEN BE TURNED IN TO THE COUNSELOR AND THEN BROUGHT TO ME. THE APPLICATIONS WILL BE JUDGED AND AWARDED ACCORDINGLY.

IN 2010, THE MAYSVILE EDUCATION FOUNDATION LOST A TRUSTEE, MR. AUBREY WOOD. HE LED THE FOUNDAION AS PRESIDENT AND WAS A FOUNDING MEMBER AS A TRUSTEE OF THE MAYSVILLE EDUCATION FOUNDATION. HIS VISION WAS TO PROMOTE EXCELLENCE IN ACADEMICS FOR MAYSVILLE STUDENTS. ITS SUCCESS IS A TRUE REFLECTION OF AUBREY. AT THIS TIME, I RECOMMEND THAT WE WAIT UNTIL 2022 TO DECIDE ON A REPLACEMENT, IF ANY.

PLEASE CONTACT ME IF YOU HAVE ANY QUESTION. LOOK FORWARD TO SEEING EVERYONE IN 2022, AND STAY SAFE.

**RHONDA BLISH
PRESIDENT, M.E.F.**

EACH TRUSTEE WAS GIVEN A EMAIL WITH THE CURRENT TREASURER'S REPORT...A COPY OF WHICH IS BELOW.

**MAYSVILLE EDUCATION FOUNDATION
TREASURER'S REPORT 2020
MONEY MARKET ACCT #604498**

Beginning Balance - January 1, 2020	<u>\$59,189.36</u>
Total Receipts	\$16,861.71
Total To Be Accounted For	\$76,051.07
Total Disbursements/Transfers	(\$10,659.76
)
<u>Ending Balance - December 31, 2020</u>	<u>\$65,391.31</u>

RECEIPTS

01/03/2020 Deposit-Payment #6 on History Center Note	\$1,000.00
02/03/2020 Deposit-Payment #7 on History Center Note	\$1,000.00
03/02/2020-Deposit-Payment #8 on History Center Note	\$1,000.00
03/24/2020 Deposit-Payment #9 on History Center Note	\$1,000.00
04/14/2020 Deposit-Donations	\$200.00
04/22/2020 Deposit-Donations	\$200.00
04/29/2020 Deposit-Payment #10 on History Center Note	\$1,000.00
05/18/2020 Deposit-Donations	\$1,010.00
05/27/2020 Deposit-Donations	\$975.00
06/01/2020 Deposit-Payment #11 on History Center Note	\$1,000.00
06/08/2020 Deposit-Donations	\$325.00
05/29/2020 Deposit-Earned Interest	\$6.99
04/30/2020 Deposit-Earned Interest	\$9.27
03/30/2020 Deposit-Earned Interest	\$10.00
02/28/2020 Deposit-Earned Interest	\$8.74
01/31/2020 Deposit-Earned Interest	\$9.85
07/01/2020 Deposit-Payment #12 on History Center Note	\$1,000.00
07/01/2020 Deposit-Donations	\$225.00
06/30/2020 Deposit-Earned Interest	\$7.96
07/21/2020 Deposit-Donations	\$25.00
07/30/2020 Deposit-Donations	\$500.00
07/30/2020 Deposit-Payment #13 on History Center Note	\$1,000.00
07/31/2020 Deposit-Earned Interest	\$7.90
08/31/2020 Deposit-Payment #14 on History Center Note	\$1,000.00
08/31/2020 Deposit-Earned Interest	\$8.08

09/28/2020 Deposit-Payment #15 on History Center Note	\$1,000.00
09/30/2020 Deposit-Earned Interest	\$7.91
10/30/2020 Deposit-Earned Interest	\$8.02
11/02/2020 Deposit-Payment #16 on History Center Note	\$1,000.00
11/23/2020 Deposit-Donations	\$100.00
11/30/2020 Deposit-Payment #17 on History Center Note	\$1,000.00
11/30/2020 Deposit-Donations	\$1,150.00
11/31/2020 Deposit-Earned Interest	\$8.41
12/30/2020 Deposit-Earned Interest	\$8.58
12/30/2020 Deposit-Donations	\$50.00
TOTAL RECEIPTS	\$16,861.71

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DISBURSEMENTS

01/06/2020 Check #1020 to Marissa McHugh for Scholarship	\$1,250.00
01/09/2020 Check #1021 to Caitlyn Landreth for Scholarship	\$2,000.00
01/17/2020 Check #1022 to Chamber of Commerce	\$100.00
02/11/2020 Check #1023 to Sydney McGowan for Scholarship	\$1,500.00
02/25/2020 Check #1024 to Maysville Mini Storage	\$75.00
02/26/2020 Check #1025 to Kolby Wyatt - Labor	\$100.00
02/26/2020 Check #1026 to Kaedon Wyatt - Labor	\$100.00
03/11/2020 Check #1027 to Postmaster-Postage	\$330.00
04/14/2020 Check #1028 to Maysville Mini Storage-3 Months	\$225.00
04/16/2020 Check #1029 to Hinkles Office Supply-Envelopes	\$254.56
05/18/2020 Check #1030 to Marissa McHugh for Scholarship Final	\$1,250.00
06/16/2020 Check #1031 to Postmaster-Postage	\$16.80
07/10/2020 Check #1032 to Postmaster-Postage	\$8.40
08/24/2020 Check #1033 to Maysville Mini Storage-6 Months	\$450.00
12/17/2020 Check #1034 to Maggie Shannon for Scholarship	\$1,000.00
12/18/2020 Check #1035 to Garrett Queener for Scholarship	\$1,000.00
12/22/2020 Check #1036 to John R. Williams for Scholarship	\$1,000.00
TOTAL DISBURSEMENTS/TRANSFERS	\$10,659.76

THIS DOCUMENT REPRESENTS THE MINUTES FOR 2021.