

# South Puget Sound Woodturners

## Virtual Board of Directors Meeting

December 9, 2025

**I. Call to Order** – President Kathy Garlick called the meeting to order at 7:02 pm. Present were the following board members: Kathy Garlick, President; Ed White, Vice President/Programs; Mark Gilbert, Secretary; Pam Parson, Treasurer; Suzette Edwards, Newsletter; Tim Spaulding, Webmaster; John Howard, Store Sales; Ethan Green, Industry Coordinator; Kent Horton, AAW Liaison; Ramon Lyn, AV Coordinator; Doug Reynolds, Wood Rats; Michael Poirier, Mentorship; Pat McCart, At Large; Jim Higgins, At Large; Brandi Lowrance, Membership on 2026 BOD; Devin Garlick, Wood Rats on 2026 BOD.

**II. Determination of Quorum (at least eight BOD members present) – 16**

**III. Approval of previous Board Minutes from November 11, 2025** – The minutes from the last board meeting (11/11) were published by Secretary Mark Gilbert. A correction R1 to the November Board Minutes has been published to more fully incorporate what John Howard shared of the Store Sales – “a. Store Sales” report. This clarified that there has been lots of activity, sales has been taking in more than was spent and that this is reflected in the itemized Treasurer’s report. Motion by John Howard, seconded by Mark Gilbert to approve the minutes as revised. The motion carried.

**IV. Future Demonstrations at General Membership Meetings –**

- a. Dec 18      Holiday Party
- b. Jan 15      Rick Rich – Turmkreisel & Spinning Top
- c. Jan 16      Rick Rich Workshop – Practical Wood Turning
- d. Feb 19      Doug Reynolds – John Beaver style Weave-bowl
- e. Mar 19      Mini-Symposium
- f. Apr 16      Elizabeth Webber – Turning & Embellishing Boxes
- g. Apr 17      Elizabeth Webber Workshop – Exploring Color & Texture
- h. May 21      Ethan Green – Multi-Axis Box
- i. Jun 18      Kathleen Duncan – Tremblers (Trembleurs)
- j. Jun 19      Kathleen Duncan Workshop – Build Your Piercing System and  
Learn To Use Your new Piercing System

- k. Jul 16 Devin Garlick – Optimal Wood Harvest for Interesting Figure
- l. Jul 18 Annual Auction and Picnic
- m. Aug 20 tbd
- n. Sep 17 Mini-Symposium – Spindle Turning / Holiday Decorations
- o. Oct 15 Dennis Craughan - Segmented Bowls
- p. Nov 19 Craig Timmerman – Arched Bowl
- q. Dec 17 Holiday Party

## V. Executive Board Reports –

President – Kathy Garlick,

- a. Budget Committee \* see description at end of agenda; see Tim Spaulding report below
- b. Earmarked Funds in our accounts – noted but no discussion at this meeting
- c. Wood Rat membership dues & budget (discussion & determination)\*\* see detail at end of agenda: proposed \$10 per year for woodrat membership and \$300 budget for 2026; Objectives include to become self-funded and supply wood for workshops and many monthly demonstrations. Discussion weighed the potential of diminishing woodrat participation when it requires a membership fee, the purchase prices of wood and the expectation that some could get free wood without the membership, the opportunities for wood selection and the value of the wood compared to a membership cost. Ed White moved that we establish a \$10 woodrat membership charge. John Howard seconded the motion. Motion carried.
- d. New Treasurer – Need a new Treasurer as mentioned in the Newsletter pending publication. Pam will support us as long as she can. Contact Kathy or John about potential candidates.

Vice President – Ed White,

- a. What to do with old stand? – Disposition is not yet resolved.
- b. 2026 Demonstration Schedule & Workshops – all months filled except August. The workshop schedules have been refined. Washington sales tax questions have been clarified – 10.2% is to be applied when appropriate. Material cost has been identified for Kathleen Duncan’s workshop in June so the associated people will be contacted.
- c. Equipment Team committee/sub-committee \*\*\* see description at end of agenda: Membership begins with Ed White and Ethan Green with room for one or two more. Received an offer of a lathe (old Delta reeves drive unit). Discussion resolved to not accept this opportunity.

Secretary – Mark Gilbert, nothing to report

Treasurer – Pam Parson, Treasurer’s Report: October & November; The October records

do balance with some items not fully separated. Contact Pam if there are questions.

## **VI. Directors Reports –**

Membership – Terry Broberg, Brandi Lowrance attending – 2026 membership roster has 44 to date. People who paid for 2026 before the dues increase was settled are able to pay the residual at the General Meeting.

Newsletter – Suzette Edwards, A schedule for Newsletter article submissions was shown on an email today. The schedule is attached to these meeting minutes after the Treasurer's Report. Newsletter distributions via USPS are down to four members now.

Webmaster & Social Media – Tim Spaulding,

Budget for 2026: Rent is up \$2k, Demonstrations are up a little, Workshops are in the Expenses but with the associated Workshops in the Income, the Store Supplies was an input from John, we assumed 100 paid members but we were over than in 2025, and other details were reviewed.

John Howard moved to approve the budget for 2026. Pat McCart seconded the motion. Motion carried as presented.

Store Sales – John Howard,

a. Store Sales – As of November we took in \$3094.40 and spent \$1614.57 for a net of \$1479.83 for the year.

Ken Light passed away recently and his tools will be available for sale with the proceeds going to his wife. All sales will be for cash or check. Ed White moved that the tools be available for sale at the January General Meeting. Mark Gilbert seconded the motion. Motion carried.

b. SPSW By-Laws report – Tim Spaulding reviewed the marked up By-Laws on screen with highlights of changes, providing explanations, and incorporating further revisions in real time. A revision was discussed during the meeting to incorporate prorating the dues for new members.

Ed White moved that, for the first year of new members, if they are joining for a portion of the year, they can pay for the remaining months of the year at the rate of \$5.00 per month. Motion was seconded by Devin Garlick. Motion carried.

Mark Gilbert moved that we approve the By-Laws, as revised during this Board meeting, for referral to the Membership. John Howard seconded the motion. Motion carried. [Some members had to leave before this vote but there were still 12 Board members here for the voting.]

Director at Large/AAW Liaison – Kent Horton, Sent a message to the AAW Chapter Leadership forum for feedback about how other chapters are addressing disposition of

wood turning property belonging to deceased members. Mostly the responses depended upon what the relatives desired. One responses was that they found AI to be very helpful.

Director at Large/AV Coordinator & Zoom Tech – Ramon Lyn, Ken Huff will be unavailable for much of 2026. We need a boom operator and tools for communication between Ramon and the boom operator. The equipment is within the AV budget. Pam or Ed will facilitate the procurement.

Director at Large/Mentorship – Michael Poirier

The Westend mentoring session was attended by Chuck, Ethan, Ed, and Greg. Discussed ideas for more activity then Ethan demonstrated preparation of a couple woodturning projects, then turned a bowl showing various techniques.

Nine people attended the Tuesday mentoring session. Activity included how to set up a Laser Pecker 1.

Woodturners Wonders has a video available on cleaning CBN sharpening wheels. It covers the necessity and how to clean. Everyone should see this.

Director at Large/Industry Coordinator – Ethan Green, - unavailable

Kathy shared that Russell Neyman is offering a mentoring session for the Holiday Party

Director at Large/Programs/Wood Rat – Doug Reynolds, nothing to raise

Director At Large – Pat McCart, - unavailable

Director At Large – Jim Higgins, more photos at the February meeting

## **VII. Monthly Meeting Discussion –**

Demonstrator – Michael Poirier – All about sharpening: Comments included Excellent demonstration, Clear communication – made it understandable. He made it possible to turn – wouldn't be able to use a dull tool. Audience was tremendously engaged. One of the best demos this year.

Justin's help was instrumental in the demo since Michael was working with a hand injury.

## **VIII. Old Business –**

a. Earmarking funds for equipment/tools we have donations and lathe sales for replacements/new. – nothing new on this today.

b. Christmas Party raffle gifts.

o Donations so far:

2 shop lights & extra tube light bulbs

Wood

Lathe light

o Gift Card Purchases

Rockler 2-\$50 Gift Cards

Sumner woodworking 2-\$50 Gift Certificates

Woodcraft 2-\$50 Gift Cards

o Tool Handles made by Michael Poirier and inserts purchased from D-Way \$150

### **IX. New Business –**

We've paid for the facility for 2026: 13 meetings \$4550 plus workshops \$1050.

Food for thought item: potential for providing some pen turning supplies for a turning challenge.

### **X. Good of the Order –**

Responsibilities for potluck contributions are identified in the last Newsletter.

**XI. Adjournment –** Motion to adjourn the meeting at 10:36 pm by Mark Gilbert, seconded by Ed White. Motion carried.

Respectfully submitted by

Mark Gilbert, Secretary

\*Budget Committee:

Proposed Budget Committee: members Tim Spaulding, Ed White, Kathy Garlick plus one or two others.

Purpose: To help bring together our chapter finances and spending to see where we allocate monies in all areas. To help us to become fiscally sound for many years to come with emergency funds and so all who attend will continue to want to come as we have programs and relevant offerings for those in attendance both in person and online.

\*\*Wood Rat membership dues & budget: Proposal: \$10 per year membership –

Reasoning for fees:

- To create value without excluding anyone.
- To ensure participation is with current paid SPSW members.
- Keep an updated roster for willing participants.

Budget for Wood Rats:

- \$300 to come from Wood Rat membership

- Any monies collected over the budget needs will go to the general fund for operations, etc.
- To become self-funded

### \*\*\*Equipment Team Committee/Subcommittee

Proposed Equipment Team and Subcommittee: members Ed White, Ethan Green, plus one or two additional folks. Purpose: To monitor and maintain chapter owned woodworking equipment, to seek input and identify, document and research additional equipment and accessory needs. Bring forward equipment proposals as necessary to meet the chapter's

**South Puget Sound Woodturners**  
**Board of Directors Meeting Agenda**  
(Virtual Meeting, December 9, 2025)

I. Call to Order

II. Determination of Quorum (at least 8 BOD members present)

III. Approval of Minutes from November 11, 2025

A. Any additions, corrections or deletions

B. Motion to accept?

IV Future Demonstrations at General Membership Meetings

December Christmas Party

January – Rick Rich

V. Executive Board

A. President: Kathy Garlick –

a. Budget Committee \* see description at end of agenda

b. Earmarked Funds in our accounts

c. Wood Rat membership dues & budget (discussion & determination)\*\*

d. New Treasurer - Need

C. Vice President: Ed White

a. What to do with old stand?

b. 2026 Demonstration Schedule & Workshops (new report?)

c. Equipment Team committee/sub-committee \*\*\*see description at end of agenda (new report?)

D. Secretary: Mark Gilbert

E. Treasurer: Pam Parson

a. Treasurer's Report: October & November

VI. Board of Directors

A. Membership - Terry Broberg

B. Newsletter - Suzette Edwards

C. Webmaster/Social Media - Tim Spaulding

D. Store Sales – John Howard

a. Store Sales

b. SPSW By-Laws report

E. Director-at-Large: AAW Liaison – Kent Horton

F. Director-at-Large: AV Coordinator – Ramon Lyn

G. Director-at-Large: Mentoring – Michael Poirier

a.

H. Director-at-Large: Industry Coordinator & Outreach Coordinator – Ethan Green

a. Christmas Party

i. Mentoring Session prizes: Dan Stromstad (?); Pat McCart (?); Russell Neyman (1)

ii. Sumner Woodworking gift (do you need me to pick that up?)

I. Director-at-Large: Wood Rat – Doug Reynolds

J. Director-at-Large: Pat McCart - Trailer

K. Director-at-Large: Jim Higgins – Photographer – More photos at the February Meeting

## VII. Monthly Meeting Discussion

- “Hot Wash” – Michael Poirier – All About Sharpening

## VIII. Old Business

- Earmarking funds for equipment/tools we have donations and lathe sales for replacements/new.
- Christmas Party raffle gifts. We need to start thinking of them.
  - Donations so far:
    - 2 shop lights & extra tube light bulbs
    - Wood
    - Lathe light
  - Gift Card Purchases
    - Rockler 2-\$50 Gift Cards
    - Sumner woodworking 2-\$50 Gift Certificates
    - Woodcraft 2-\$50 Gift Cards
  - Tool Handles made by Michael Poirier and inserts purchased from D-Way \$150

## XI. New Business

- Anything I may have forgotten?
- Good of the Order?
- Adjournment

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**Purpose:** To monitor and maintain chapter owned woodworking equipment, to seek input and identify, document and research additional equipment and accessory needs. Bring forward equipment proposals as necessary to meet the chapter’s needs. Purchase and ready for use new approved equipment and accessory items.

# November 2025 Treasurer Report – pg 1 of 9

## Yearly Budget Comparison

1/1/2025 through 11/30/2025 Using 2025 SPSW

12/7/2025

Category	11/1/2025 Actual	-	11/30/2025 Budget	Difference
<b>INCOME</b>	<b>12,983.05</b>		<b>13,088.00</b>	<b>-104.95</b>
Donation	1,780.00		5,811.00	-4,031.00
Lathe	1,750.00		5,500.00	-3,750.00
Membership	4,213.39		1,560.00	2,653.39
Sales	4,416.66		3,405.40	1,011.26
Store Sales	3,036.28		3,094.40	-58.12
Wood Sales	658.00		311.00	347.00
Wood Auction Sales	2,573.00		2,311.60	261.40
<b>Everything Else</b>	-722.38		-5,717.00	-4,994.62
<b>EXPENSES</b>	<b>9,012.54</b>		<b>10,404.32</b>	<b>1,391.78</b>
AAW Liaison DL	0.00		0.00	0.00
Advertising	0.00		0.00	0.00
AV Media DL	246.11		494.60	248.49
Director at Large	0.00		0.00	0.00
Industry Coordinator DL	519.22		440.02	-79.20
Auto & Transport	47.25		87.42	40.17
Licensing	47.25		42.42	-4.83
Maintenance	0.00		0.00	0.00
Holiday Party Gifts	471.97		250.00	-221.97
Lathe Maintenance	0.00		102.60	102.60
<b>Everything Else</b>	0.00		395.02	395.02
Membership Director	81.22		130.12	48.90
Membership Printing	0.00		33.00	33.00
Name Tags	0.00		0.00	0.00
Postage For Membership	81.22		32.12	-49.10
Mentoring DL	0.00		220.00	220.00
President	157.03		737.78	580.75
Club Members Benefits	0.00		199.98	199.98
Gifts	0.00		199.98	199.98
Woodworking Tools	0.00		0.00	0.00
Event Supplies	57.03		250.00	192.97
Printing	0.00		0.00	0.00
Secretary	0.00		0.00	0.00
Social Media Director	0.00		0.00	0.00
<b>Everything Else</b>	100.00		250.00	150.00

Yearly Budget Comparison

1/1/2025 through 11/30/2025 Using 2025 SPSW

12/7/2025

Category	1/1/2025 Actual	Budget	11/30/2025 Difference
Store Director DL	<b>1,614.57</b>	<b>2,085.93</b>	<b>471.36</b>
Supplies	<b>1,614.57</b>	<b>2,085.93</b>	<b>471.36</b>
Store Inventory	1,522.17	2,085.93	563.76
Store Supplies	92.40	0.00	<b>-92.40</b>
Other Supplies	0.00	0.00	0.00
<b>Everything Else</b>	0.00	0.00	0.00
Treasurer	<b>3,610.64</b>	<b>3,665.87</b>	<b>55.23</b>
<b>Everything Else</b>	0.00	3,665.87	3,665.87
Facilities	<b>2,450.00</b>	<b>2,654.87</b>	<b>204.87</b>
Maintenance	0.00	0.00	0.00
Meeting Place Rental	2,450.00	2,450.00	0.00
Fees & Charges	<b>118.93</b>	<b>220.00</b>	<b>101.07</b>
Insurance	727.00	681.00	<b>-46.00</b>
Subscriptions	52.71	55.00	2.29
Tax Filing	70.00	20.00	<b>-50.00</b>
Vice President Programs	<b>2,229.44</b>	<b>2,380.00</b>	<b>150.56</b>
Demonstrator Fees	1,270.00	1,675.00	405.00
Lathe New	213.93	0.00	<b>-213.93</b>
<b>Everything Else</b>	745.51	705.00	<b>-40.51</b>
Webmaster Director	<b>413.88</b>	<b>250.00</b>	<b>-163.88</b>
Website Domain	413.88	0.00	<b>-413.88</b>
Wood Rat DL	140.43	0.00	<b>-140.43</b>
<b>Everything Else</b>	0.00	0.00	0.00
<b>Net Difference:</b>	<b>3,970.51</b>	<b>2,683.68</b>	<b>1,286.83</b>

# November 2025 Treasurer Report – pg 3 of 9

## Monthly Income/Expense Summary - Nov 2025 11/1/2025 through 11/30/2025

12/7/2025

Page 1

Category	11/1/2025- 11/30/2025
<b>INCOME</b>	
Workshops Fee Collection	980.00
Donation	30.00
Membership	55.00
Alan Winslow	55.00
Blake Zimmerman	55.00
Bob Stafford	55.00
Brian Finch	10.00
Bruce Wintz	55.00
Charles Mapili	55.00
Chuck Burke	55.00
David Best	55.00
Devin And Kathy Garlick	55.00
E. Peter Lancaster	55.00
Edward White	55.00
Ethan Green	55.00
Gary Grant	5.00
Gift Membership	55.00
Jeff Logan	55.00
Jeff Stottemyre	55.00
Jim Funk	55.00
Jim Higgins	55.00
Joe Kubistek	55.00
Kenneth Huff	55.00
Rick Schmior	55.00
Robert Pichora	55.00
Travis Miller	55.00
TOTAL Membership	1,225.00
Sales	
Store Sales	387.30
TOTAL Sales	387.30
<b>TOTAL INCOME</b>	<b>2,622.30</b>
<b>EXPENSES</b>	
Uncategorized	0.00
Industry Coordinator DL	
Holiday Party Gifts	121.97
TOTAL Industry Coordinator DL	121.97
Store Director DL	
Supplies	
Store Supplies	30.80
TOTAL Supplies	30.80
TOTAL Store Director DL	30.80
Treasurer	
Fees & Charges	
Square Fee	9.50
TOTAL Fees & Charges	9.50
TOTAL Treasurer	9.50
Webmaster Director	
Website Domain	413.88

# November 2025 Treasurer Report – pg 4 of 9

## Monthly Income/Expense Summary - Nov 2025 11/1/2025 through 11/30/2025

12/7/2025

Page 2

Category	11/1/2025- 11/30/2025
TOTAL Webmaster Director	413.88
<b>TOTAL EXPENSES</b>	<b>576.15</b>
<b>OVERALL TOTAL</b>	<b>2,046.15</b>

Store Sales and Supplies YTD

12/7/2025 1/1/2025 through 11/30/2025 Page 1

Category	1/1/2025- 1/31/2025	2/1/2025- 2/28/2025	3/1/2025- 3/31/2025	4/1/2025- 4/30/2025	5/1/2025- 5/31/2025	6/1/2025- 6/30/2025	7/1/2025- 7/31/2025	8/1/2025- 8/31/2025
<b>INCOME</b>								
Sales	640.00	166.00	430.00	169.59	71.00	497.00	191.39	188.00
<b>TOTAL INCOME</b>	<b>640.00</b>	<b>166.00</b>	<b>430.00</b>	<b>169.59</b>	<b>71.00</b>	<b>497.00</b>	<b>191.39</b>	<b>188.00</b>
<b>EXPENSES</b>								
Store Director DL	0.00	0.00	84.73	915.38	0.00	30.80	0.00	0.00
<b>TOTAL EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>84.73</b>	<b>915.38</b>	<b>0.00</b>	<b>30.80</b>	<b>0.00</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>640.00</b>	<b>166.00</b>	<b>345.27</b>	<b>-745.79</b>	<b>71.00</b>	<b>466.20</b>	<b>191.39</b>	<b>188.00</b>

Store Sales and Supplies YTD

11/1/2025 through 11/30/2025

12/7/2025

Category	9/1/2025- 9/30/2025	10/1/2025- 10/31/2025	11/1/2025- 11/30/2025	OVERALL TOTAL
<b>INCOME</b>				
Sales	341.00	-45.00	387.30	3,036.28
<b>TOTAL INCOME</b>	<b>341.00</b>	<b>-45.00</b>	<b>387.30</b>	<b>3,036.28</b>
<b>EXPENSES</b>				
Store Director DL	30.80	522.06	30.80	1,614.57
<b>TOTAL EXPENSES</b>	<b>30.80</b>	<b>522.06</b>	<b>30.80</b>	<b>1,614.57</b>
<b>OVERALL TOTAL</b>	<b>310.20</b>	<b>-567.06</b>	<b>356.50</b>	<b>1,421.71</b>

# November 2025 Treasurer Report – pg 7 of 9



KeyBank  
 P.O. Box 93885  
 Cleveland, OH 44101-5885

**Business Banking Statement**  
**November 28, 2025**  
 page 1 of 3

471471011893

2 31 T 147 00000 R 58 AO  
 SOUTH PUGET SOUND WOODTURNERS  
 1208 39TH AVE SE  
 PUYALLUP WA 98374-2267

*Questions or comments?*  
 Call our Key Business Resource Center  
 1-888-KEY4BIZ (1-888-539-4249)  
 Dial 711 for TTY/TRS

*Enroll in Online Banking today at Key.com.  
 Access your available accounts, transfer funds and view your transactions right from your PC.*

## KeyNotes

### Change to Book-to-Book Wire Transfer fees

Effective January 12, 2026, we are updating our Deposit Account Fees and Disclosures to reflect a change to our Book-to-Book Wire Transfer fees. Here's what you need to know:

- A Book-to-Book Wire Transfer fee is assessed when there is a Domestic Outgoing Wire to a Key Account. This fee will be increasing from \$4.50 to \$10.00.

KeyBank Basic Business Checking 471471011893  
 SOUTH PUGET SOUND WOODTURNERS

Beginning balance 10-27-25	\$5,481.69
9 Additions	+2,612.80
3 Subtractions	-152.77
<b>Ending balance 11-28-25</b>	<b>\$7,941.72</b>

## Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	11-4		Square Inc Sq251104	\$53.10
	11-5		Square Inc Sq251105	53.10
	11-13		Square Inc Sq251113	53.10
	11-17		Square Inc Sq251117	53.10
	11-21		Square Inc Sq251121	53.10
	11-24		Deposit Branch 0133 Washington	285.00
	11-24		Square Inc Sq251124	487.30
	11-24		Deposit Branch 0133 Washington	595.00
	11-24		Deposit Branch 0133 Washington	980.00
<b>Total additions</b>				<b>\$2,612.80</b>

# November 2025 Treasurer Report – pg 8 of 9

**Business Banking Statement**  
**November 28, 2025**  
 page 2 of 3

471471011893

**Subtractions**

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*Paper Checks*                      \* check missing from sequence

<u>Check</u>	<u>Date</u>	<u>Amount</u>	<u>Check</u>	<u>Date</u>	<u>Amount</u>		
1366	11-25	\$100.00	1367	11-25	30.80		
						<b>Paper Checks Paid</b>	<b>\$130.80</b>

<u>Withdrawals Date</u>	<u>Serial #</u>	<u>Location</u>		
11-17		POS Mac Amazon.Com*B83	Seattle	WA
				<b>\$21.97</b>
<b>Total subtractions</b>				<b>\$152.77</b>



# October 2025 Bank Statement - pg 1 of 3



KeyBank  
 P.O. Box 93885  
 Cleveland, OH 44101-5885

**Business Banking Statement**  
**October 27, 2025**  
 page 1 of 3

471471011893

2 31 T 147 00000 R 58 AO  
 SOUTH PUGET SOUND WOODTURNERS  
 1208 39TH AVE SE  
 PUYALLUP WA 98374-2267

*Questions or comments?*  
 Call our Key Business Resource Center  
 1-888-KEY4BIZ (1-888-539-4249)  
 Dial 711 for TTY/TRS

*Enroll in Online Banking today at Key.com.  
 Access your available accounts, transfer funds and view your transactions right from your PC.*

KeyBank Basic Business Checking 471471011893  
 SOUTH PUGET SOUND WOODTURNERS

Beginning balance 9-25-25	\$8,862.75
10 Additions	+1,666.55
7 Subtractions	-5,047.61
<b>Ending balance 10-27-25</b>	<b>\$5,481.69</b>

**Additions**

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	9-29		Square Inc Sq250929	\$43.39
	10-6		Deposit Branch 0133 Washington	75.00
	10-6		Deposit Branch 0133 Washington	90.00
	10-6		Deposit Branch 0133 Washington	274.00
	10-17		Square Inc Sq251017	43.39
	10-20		Deposit Branch 0133 Washington	45.00
	10-20		Deposit Branch 0133 Washington	125.00
	10-20		Deposit Branch 0133 Washington	391.00
	10-20		Square Inc Sq251020	536.38
	10-27		Square Inc Sq251027	43.39
<b>Total additions</b>				<b>\$1,666.55</b>

**Subtractions**

*Paper Checks*                      \* check missing from sequence

<i>Check</i>	<i>Date</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Amount</i>	
1363	10-17	\$66.62	*1365	10-20	522.06	
						<b>Paper Checks Paid</b>
						<b>\$588.68</b>

# October 2025 Bank Statement - pg 2 of 3

**Business Banking Statement**  
**October 27, 2025**  
**page 2 of 3**

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<i>Withdrawals Date</i>	<i>Serial #</i>	<i>Location</i>	
9-29		POS Mac Sumner Woodwor Sumner WA	\$150.00
10-14		Internet Trf To DDA 0000478625630296 4731	4,000.00
10-14		Sq *Simple 990Sanfordnc US	50.00
10-14		Square Inc Sq251013	45.00
10-16		POS Mac Amazon.Com*NM7 Seattle WA	213.93
		<b>Total subtractions</b>	<b>\$5,047.61</b>



## Newsletter – 2026 schedule for submissions

2026 Newsletter submission dates:

January	28 <sup>th</sup>	July	29 <sup>th</sup>
February	25 <sup>th</sup>	August	26 <sup>th</sup>
March	25 <sup>th</sup>	September	23 <sup>rd</sup>
April	29 <sup>th</sup>	October	28 <sup>th</sup>
May	27 <sup>th</sup>	November	25 <sup>th</sup>
June	24 <sup>th</sup>	December	30 <sup>th</sup>

These dates give me time to create the newsletter and have it checked by Kathy & Tim. I then need to create the print version to mail to the snail mail recipients and it takes time to get from WY to WA.