



# What's Inside

Silent Witness Ceremony Details Inside Page 2

In Her Shoes Save the Dates Page 3

### **Meeting Minutes**

For the Month of September Page 5

# **Upcoming Events**

Page 7





## www.cheyennezonta.org

# Message from the President

As the calendar turns to October we are thinking about wrapping up gardening and settling in for beautiful fall colors and cooler weather. What an amazing Indian Summer!

Kathy Cathcart and I

had the opportunity to attend the Area 12 Summit in Pierre, SD. Kathy was there for both days to carry out her duties as the secretary for our area. I spent just Satur-

day and walked away with amazing information and some great resources for our club. I had the opportunity to attend a workshop on member retention, social media and how to use it as a club tool, and a session about online auctions! That was just the first two hours! We also learned about the red sand project being done by the Billings



club. I had the honor of presenting a workshop on gratitude for the group on Saturday afternoon.

Our committees are working hard. You will have a chance to hear what they are working on and to hear

> from our Judith Barth, Area 2 Vice Director at our Zoom meeting on Thursday, October 13<sup>th</sup> from noon to 1 pm!

Welcome to our newest member, Janet Marschner! You may have seen her name on an election sign in the

primary or in the paper recently as an applicant to help fill the Secretary of State position as an interim. She has an interest and history in helping to work against human trafficking. She will be a great addition to our club!

I look forward to seeing all of you virtually or at one of the events being held by our club in October! Wyoming State Silent Witness Ceremony & Procession

2022

# **Guest Speaker: Kathy Davison**

# October 7, 2022 3:00 pm

Blue Federal Credit Union 2401 East Pershing Blvd • Cheyenne, WY

# New Zonta Club ín Sherídan



Zonta International, District 12, is forming a new Zonta Club in the Sheridan/Big Horn Area. Pictured here is Denise Parrish with Deedee Boysen, chair of the committee to get the club started in Sheridan. The club will meet the 2<sup>nd</sup> Tuesday of the month Sheridan's Rib and Chop Restaurant at 847 N. Main from 5:30 to 7 p.m. For more information contact Deedee Boysen at boysen.deedee@gmail.com.

# Announcements

# Kudos!

to Amy Hernandez. She was nominated as last weeks "Do Gooders" award from Blue Credit Union, which is aired on Channel 5 news

Thank You

"Thank you again for you and your club members who supported our necessities drive for the women's and children's shelter in Ukraine. The boxes and boxes of donations should be delivered by the end of the month. We could not have done it without generous people like you and Darcy. "

Best,

Julie Trone, Zonta Club of Fort Collins

# IN HER SHOES EVENT

- **WHAT:** An experiential event where participants learn about the decisions and struggles a person living with domestic violence faces
- WHERE: Kiwanis Community House at Lions Park
- WHEN: Tuesday, October 18<sup>th</sup> (5:30 to 7:00 p.m.)

Light Refreshments Provided

Wednesday, October 19<sup>th</sup> (Noon to 1:30 p.m.)

Box Lunch to be Provided

WHO: Zontians, their Guests, and Other Invitees are welcome and encouraged to attend

RSVP: Denise Parrish parrishzonta@gmail.com (307) 286-1463

#### HOW CAN YOU HELP?

We need to set up and take down the tables and chairs at the Community House. We will be setting up starting about 4:15 on October 18<sup>th</sup> and will be packing back up around 1:30 on October 19<sup>th</sup>. Please help if you are able.

# **SILENT WITNESS MARCH**

November 19 at 9:45 am will be the Silent Witness March from the Capitol building to the Laramie County Library. This annual event begins the Zonta Club of Cheyenne's exhibit in the library for the 16 Days of Activism Against Gender Violence. Life size Silhouettes of the victims of gender violence will be placed along with their stories for the public to view. Please join the families of the victims and our club members. There will also be a speaker in the Cottonwood Room that morning and proclamations for the Governor and Mayor to sign.



The Advocacy Committee is planning to present a display called "What Were You Wearing."

We are waiting for confirmation that this can be presented at Laramie County Community College the week of November 7. Once the venue is confirmed, we will ask members to donate or lend various items of clothing to demonstrate the scenarios that are being presented.

We are looking forward to heaps of support from all our members. This isn't a project *for Zonta* but *for the community*. We will keep you informed through emails, Facebook, and public media.

# **ADVOCACY SUBCOMMITTEE MEETING**

The October Advocacy Subcommittee meeting will be held on October 12<sup>th</sup> starting at 5:30 at 2829 Deming Blvd (Denise's home). Anyone is welcome. We will be finalizing our plans for *In Her Shoes* (scheduled for October 18 and 19), confirming plans for our 16 Days of Activism activities in November, and checking in on the status of *What Was She Wearing*. We would love to hear additional ideas for future activities beyond 2022 so please join the discussion.

Meeting Minutes

# September 8, 2022

Members Present: Ilaine Brown, Kathy Orr, Frankie Orr, Mary Walker, Dasa Robertson, Jennica Fournier, Denise Parrish, Amy Hernandez, Monica Oliveras, Linda Bogart, Barbara World, Dr. Michelle Aldrich, and Jody Gostas. Guests: Robin Bocanegra and Patrice Gapen

The Meeting was called to order at 6:00 p.m. by President Dr. Michelle Aldrich.

Robin Bocanegra, Executive Director of COMEA gave a presentation about COMEA and the new Stages project followed by questions and answers.

Minutes from the August meeting were dispensed as Secretary, Kathy Scigliano was absent. Dasa Robertson gave the treasurer's report. We currently have approximately \$1800 in our checking account after having several expenses this last month.

#### Old business:

- Denise reported on the Cheyenne Service Clubs food drive. We had seven Zonta members participate. It is estimated that approximately four tons of food was delivered to Needs, Inc. alone. LCCC and Veterans Rock pantries are filled and they weren't able to store any additional items. Approximately \$1100 was also collected in donations that will be distributed amongst the three groups.
- Frankie Orr reported on the Watch for Traffick 5K water station. The race was well attended and the water was appreciated.
- Dr. Michelle announced that Betty Abernethy is collecting professional clothing and coats to take to the Dress for success Clothing project in Laramie. Individuals with items to donate should contact Betty to make arrangements to drop items off.

#### New Business:

- Denise gave the Advocacy Report
- 16 Days of Activism and the Silent Witness March is being worked on. Nancy Freudenthal is working on the Mayors and Governor's proclamations, Mary Walker is working on the silhouettes, Dr. Michelle is working on the parade permit. The committee is planning on a speaker and the Cottonwood room at the library and ben reserved for the event.
  - ♦ In Her Shoes is being planned for October 18 and 19 at the Kiwanis Community House.
  - What Was She Wearing is being organized by Jody who would like volunteers to hang an exhibit of clothing and stories that are presented to refute the myth that women are sexually assaulted due to provocative clothing. Jody needs four volunteers and a counselor who would be available due to emotional triggering that can occur with such an exhibit. A location for the exhibit is yet to be determined but preferably one that has foot traffic and would be in a public place.
  - ♦ The Advocacy committee would like to have several events back-to-back to maintain momentum and to maximize the impact on our community awareness.
- Ilaine gave the Art Show Report. Ilaine is looking for additional volunteers. She shared ideas about increasing the event to include not only 2D and 3D art but additional types of art such as poetry or music. Using the art show to bridge the time between 16 Days of Activism and Cancel Out was discussed as another way to maintain the momentum.
- Denise gave the Bylaws Report. We are waiting for International to make available all of the changes that were made at the 2022 convention. Please send her any ideas you would like to see addressed in our bylaws.
- Amy Hernandez gave the Cancel Out Event Report. Belinda is meeting with the Frontier events Center Coordinator on September 20<sup>th</sup>. Becky Reid is willing to assist with tablecloths and decorations although she believes that the Frontier Days Event Center provides these items.
- Hope Bags. Pam Pafford has stepped away as the chairperson. Amy has agreed to work on this project. Frankie will assist with being the liaison to CRMC to determine the needs of CRMC for bags. Items were donated for Hope bags.
- Membership. Betty is traveling. The membership committee did receive an application from Janet Marschner. Ilaine moved to accept her membership for application. Mary Walker seconded the seconded the motion. The motion passed.
- Scholarship. Michelle reported that she, Denise and Nancy met with Lisa Trimble from LCCC Foundation. LCCC has been involved in an Office of Civil Rights complaint due to scholarships specifically for one gender. Since we score and award our own applicants we are still able to give more weight to female students in scoring. Nancy agreed to chair this committee and will review our LCCC documents to make a recommendation to the club on how to change the wording for LCCC's purpose of promoting it.
- Stages Project. A chairperson is needed. Linda Bogart has agreed to chair this project.
- Z Club. Audra was not in attendance. This committee is still looking for members.
- The Metropolitan has raised the price of the conservatory room to \$500.00 for each meeting with no audio visual equipment available. Betty Abernethy agreed to check into Applebees for us. Our intention is to have our November evening meeting at Applebees in the back room. Watch for more details.

#### The meeting adjourned at 7:30 p.m.

Treasurer's Report

6

Cleared Transactions         Cleared Transactions           Checks and Payments         Checks and Payments         Check           Check         8/25/2022         4550         The Metropolitan         09/07/22         \$ (1,50.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,50.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,50.00)           Deposits and Credits         S         (1,150.00)         S         189.00           Deposit 0/22/2022         D12 Franki Effrece         \$ 189.00         S         198.00           Cleared Balance         S         189.00         S         (961.00)         \$ (961.00)           Cleared Balance         S         1,228.13         S         1,228.13         S         1,228.13           Checks and Payments         New Transactions         \$ (200.00)         \$ 2,189.13         S         1,228.13           Checks and Payments         New Transactions         \$ (200.00)         \$ 2,189.13         S         2,2189.13           Checks and Payments         S         (200.00)         \$ (220.00)         \$ (220.00)         \$ (220.00)         \$ (220.00)         \$ (200.00)         \$ (2	Date: 9/30/2022								
Cleared Transactions         Cleared Transactions           Checks and Payments         Checks and Payments         1           Check         8/25/2022         4550         The Metropolitan         09/07/22         \$ (1,50.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$         1         1         1           Deposits and Credits         D         \$ (1,150.00)         \$         1	Туре	Date	Number	Name	Cleared		Amount		Balance
Checks and Payments         09/07/22         \$ (150.00)           Check         8/17/2022         4550         The Metropolitan         09/07/22         \$ (150.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$ (1,150.00)         \$           Deposits and Credits         \$ (1,150.00)         \$         \$           Total Deposits and Credits         \$ (1,150.00)         \$         \$           Total Deposits and Credits         \$ (1,000.01)         \$         \$           Total Deposits and Credits         \$ (1,000.01)         \$         \$           Cleared Balance         \$ (1,220.22)         D12 Franki Effrece         \$ (1,220.01)         \$ (1,228.13)           Cleared Balance         \$ (1,228.13)         \$         \$         \$ (1,228.13)           Cleared Balance         \$ (2,189.13)         \$         \$ (2,189.13)           Checks and Payments         \$         \$ (200.00)         \$ (2,189.13)           Checks and Payments         \$ (200.00)         \$ (200.00)         \$ (200.00)           Check         9/7/2022         4552         Jub Jub         \$ (200.00)         \$ (200.00)								\$	2,189.13
Checks and Payments         09/07/22         \$ (150.00)           Check         8/17/2022         4550         The Metropolitan         09/07/22         \$ (150.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$ (1,150.00)         \$           Deposits and Credits         \$ (1,150.00)         \$         \$           Total Deposits and Credits         \$ (1,150.00)         \$         \$           Total Deposits and Credits         \$ (1,000.01)         \$         \$           Total Deposits and Credits         \$ (1,000.01)         \$         \$           Cleared Balance         \$ (1,220.22)         D12 Franki Effrece         \$ (1,220.01)         \$ (1,228.13)           Cleared Balance         \$ (1,228.13)         \$         \$         \$ (1,228.13)           Cleared Balance         \$ (2,189.13)         \$         \$ (2,189.13)           Checks and Payments         \$         \$ (200.00)         \$ (2,189.13)           Checks and Payments         \$ (200.00)         \$ (200.00)         \$ (200.00)           Check         9/7/2022         4552         Jub Jub         \$ (200.00)         \$ (200.00)									
Check         8/25/2022         4550         The Metropolitan         09/07/22         \$ (150.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$ (1,150.00)         \$           Deposits and Credits         \$ (1,150.00)         \$         \$           Deposit         9/22/2022         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00         \$         \$           Total Cleared Transactions         \$ (961.00)         \$ (961.00)         \$         \$           Cleared Balance         \$ 1,228.13         \$         \$         1,228.13           Checks and Payments         \$         \$         \$         2,189.13           Checks and Payments         \$         \$         \$         \$           Check         9/7/2022         4551 <td colspan="9">Cleared Transactions</td>	Cleared Transactions								
Check         8/25/2022         4550         The Metropolitan         09/07/22         \$ (150.00)           Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$ (1,150.00)         \$           Deposits and Credits         \$ (1,150.00)         \$         \$           Deposit         9/22/2022         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00         \$         \$           Total Cleared Transactions         \$ (961.00)         \$ (961.00)         \$         \$           Cleared Balance         \$ 1,228.13         \$         \$         1,228.13           Checks and Payments         \$         \$         \$         2,189.13           Checks and Payments         \$         \$         \$         \$           Check         9/7/2022         4551 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Check         8/17/2022         4549         Kristina Ricketts         09/19/22         \$ (1,000.00)           Total Checks and Payments         \$ (1,150.00)         \$         (1,150.00)         \$           Deposits and Credits         \$         \$ 189.00         \$ <td colspan="2">Checks and Payments</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Checks and Payments								
Total Checks and Payments         \$ (1,150.00)           Deposits and Credits         Deposits and Credits         1           Deposit         9/22/2022         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00         1           Total Cleared Transactions         \$ (961.00)         \$ (961.00)           Cleared Balance         \$ 1,228.13         1         1           Cleared Balance         \$ 1,228.13         1         1         1           Cleared Balance         \$ 1,228.13         1         1         1         1           Cleared Balance         \$ 1,228.13         1         1         1         1         1           Cleared Balance         \$ 1,228.13         1         1         1         1         1           Checks and Payments         New Transactions         \$ (200.00)         1         1         1           Check         9/7/2022         4551 Jub Jub         \$ (220.00)	Check	8/25/2022	4550	The Metropolitan	09/07/22	\$	(150.00)		
Deposits and Credits         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00         \$ 196.00           Total Cleared Transactions         \$ (961.00)         \$ (961.00)           Cleared Balance         \$ 1,228.13         \$ 1,228.13           Cleared Balance         \$ 2,189.13         \$ 1,228.13           Checks and Payments         Register Balance         \$ 2,189.13           Checks and Payments         New Transactions         \$ (200.00)           Check         4/5/2021         4503         Sage Barlow         \$ (200.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/7/2022         4552         Jub Jub         \$ (35.00)           Total Checks and Payments         \$ (455.00)         \$ (455.00)         \$ (455.00)           Deposits and Credits         \$ (455.00)         \$ (455.00)         \$ (455.00)	Check	8/17/2022	4549	Kristina Ricketts	09/19/22	\$	(1,000.00)		
Deposit         9/22/2022         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00            Total Deposits and Credits         \$ 189.00            Total Deposits and Credits         \$ (961.00)         \$ (961.00)           Cleared Balance         \$ 1,228.13            Cleared Balance         \$ 2,189.13            Cleared Balance         \$ 2,189.13            Checks and Payments         New Transactions         \$ (200.00)           Check         4/5/2021         4503         Sage Barlow         \$ (200.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/7/2022         4552         Jub Jub         \$ (35.00)           Total Checks and Payments         \$ (455.00)             Deposits and Credits         \$ (455.00)             Total Checks and Payments         \$ (455.00)         \$ (455.00)	Tot	al Checks and	Payments			\$	(1,150.00)		
Deposit         9/22/2022         D12 Franki Effrece         \$ 189.00           Total Deposits and Credits         \$ 189.00            Total Deposits and Credits         \$ 189.00            Total Deposits and Credits         \$ (961.00)         \$ (961.00)           Cleared Balance         \$ 1,228.13            Cleared Balance         \$ 2,189.13            Cleared Balance         \$ 2,189.13            Checks and Payments         New Transactions         \$ (200.00)           Check         4/5/2021         4503         Sage Barlow         \$ (200.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/7/2022         4552         Jub Jub         \$ (35.00)           Total Checks and Payments         \$ (455.00)             Deposits and Credits         \$ (455.00)             Total Checks and Payments         \$ (455.00)         \$ (455.00)									
Total Deposits and Credits         \$ 189.00           Total Cleared Transactions         \$ (961.00)         \$ (961.00)           Cleared Balance         S 1,228.13           Cleared Balance         S 1,228.13           Cleared Balance         S 1,228.13           Cleared Balance         S 2,189.13           Cleared Balance         S 2,189.13           Cleared Balance         S 2,189.13           Cleared Balance         S 2,189.13           Checks and Payments         New Transactions           Check         4/5/2021         4503         Sage Barlow         S (200.00)           Check         9/7/2022         4551         Jub Jub         S (220.00)         Check           Opposits and Credits         S (455.00)         S (455.00)         Check         S (455.00)           Total Checks and Payments         S (455.00)         S (455.00)         S (455.00)									
Image: Constraint of the						_			
Cleared Balance         S         1,228.13           Cleared Balance         \$         1,228.13           Register Balance         \$         2,189.13           Register Balance         \$         2,189.13           New Transactions         Image: Checks and Payments         Image: Checks and Payments           Check         4/5/2021         4503         Sage Barlow         \$         (200.00)           Check         9/7/2022         4551         Jub Jub         \$         (220.00)           Check         9/22/2022         4552         Jub Jub         \$         (35.00)           Checks and Payments         Image: Checks and Payments         Ima	To	tal Deposits a	nd Credits			\$	189.00		
Cleared Balance         S         1,228.13           Cleared Balance         \$         1,228.13           Register Balance         \$         2,189.13           Register Balance         \$         2,189.13           New Transactions         Image: Checks and Payments         Image: Checks and Payments           Check         4/5/2021         4503         Sage Barlow         \$         (200.00)           Check         9/7/2022         4551         Jub Jub         \$         (220.00)           Check         9/22/2022         4552         Jub Jub         \$         (35.00)           Checks and Payments         Image: Checks and Payments         Ima								4	
Image: Second state in the second state in		1		Total Cleared Transactions		\$	(961.00)	Ş	(961.00)
Image: Second state in the second state in									
New Transactions           Checks and Payments         New Transactions           Check         4/5/2021         4503         Sage Barlow         \$ (200.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/7/2022         4552         Jub Jub         \$ (35.00)           Check         9/22/2022         4552         Jub Jub         \$ (455.00)           Total Checks and Payments               Deposits and Credits               Total Deposits and Credits         \$ (455.00)             Total Deposits and Credits         \$ (455.00)         \$ (455.00)	Cleared Balance							Ş	1,228.13
New Transactions           Checks and Payments         New Transactions           Check         4/5/2021         4503         Sage Barlow         \$ (200.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/7/2022         4552         Jub Jub         \$ (35.00)           Check         9/22/2022         4552         Jub Jub         \$ (455.00)           Total Checks and Payments               Deposits and Credits               Total Deposits and Credits         \$ (455.00)             Total Deposits and Credits         \$ (455.00)         \$ (455.00)									
Checks and Payments         Sage Barlow         \$ (200.00)           Check         4/5/2021         4503         Sage Barlow         \$ (220.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/2/2022         4552         Jub Jub         \$ (35.00)           Checks and Payments          \$ (455.00)         \$           Total Checks and Payments           \$ (455.00)           Deposits and Credits               Total Deposits and Credits               Total Deposits and Credits         \$         .             Image: Composite and Credits          \$ (455.00)		1		Regist	ter Balance			Ş	2,189.13
Checks and Payments         Sage Barlow         \$ (200.00)           Check         4/5/2021         4503         Sage Barlow         \$ (220.00)           Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/2/2022         4552         Jub Jub         \$ (35.00)           Checks and Payments          \$ (455.00)         \$           Total Checks and Payments           \$ (455.00)           Deposits and Credits               Total Deposits and Credits               Total Deposits and Credits         \$         .             Image: Composite and Credits          \$ (455.00)				New Terrestine					
Check       4/5/2021       4503       Sage Barlow       \$ (200.00)         Check       9/7/2022       4551       Jub Jub       \$ (220.00)         Check       9/22/2022       4552       Jub Jub       \$ (35.00)         Total Checks and Payments       \$ (455.00)       \$ (455.00)         Deposits and Credits       Image: Credits       Image: Credits       Image: Credits         Total Deposits and Credits       \$ -       Image: Credits       \$ (455.00)         Image: Credits       Image: Credits       \$ -       Image: Credits       Image: Credits         Image: Credits       Image: Credits       \$ (455.00)       \$ (455.00)       Image: Credits									
Check         9/7/2022         4551         Jub Jub         \$ (220.00)           Check         9/22/2022         4552         Jub Jub         \$ (35.00)           Total Checks and Payments         \$ (455.00)         \$         (455.00)           Deposits and Credits         Image: Credits         Image: Credits         Image: Credits         Image: Credits           Total Deposits and Credits         Image: Credits         \$ (455.00)         Image: Credits         Image: Credits           Total Deposits and Credits         Image: Credits         Image: Credits         \$ (455.00)         Image: Credits           Image: Credits         Image: Credits         Image: Credits         Image: Credits         \$ (455.00)			45.02	Casa Barlaw		ć	(200.00)		
Check       9/22/2022       4552       Jub Jub       \$ (35.00)         Total Checks and Payments        \$ (455.00)         Deposits and Credits            Deposits and Credits            Total Deposits and Credits            Total Deposits and Credits       \$ (455.00)           Total Deposits and Credits             Total Deposits and Credits       \$ (455.00)       \$ (455.00)						-			
Total Checks and Payments       \$ (455.00)         Deposits and Credits       Image: Credits and Credits       Image: Credits and Credits and Credits         Total Deposits and Credits       \$ -         Total Deposits and Credits       \$ (455.00)         Image: Credits and Credits       \$ (455.00)									
Deposits and Credits     Image: Credits       Total Deposits and Credits     \$ -       Total Deposits and Credits     \$ (455.00) \$ (455.00)       Image: Credits     Image: Credits		9/22/2022	4002	מטר מטר					
Total Deposits and Credits         \$         -           Total Deposits and Credits         \$         (455.00)         \$         (455.00)	Total Checks and Payments					Ş	(455.00)		
Total Deposits and Credits         \$         -           Total Deposits and Credits         \$         (455.00)         \$         (455.00)	Denosits and Cr	edits							
Total Deposits and Credits         \$ (455.00)         \$ (455.00)	Deposits and ci								
Total Deposits and Credits         \$ (455.00)         \$ (455.00)	Total Deposits and Credits				S				
	10		a creato		s	-		\$	(455.00)
Ending Balance \$ 1,734.13						-	(125.00)		(122.00)
	Ending Balance							\$	1,734.13
									,

### 2022 Club Officers And Board

President: Michelle Aldrich Michelle.aldrich@wyo.gov

Vice President: Belinda Sawyer belindawyohomes@gmail.com

#### Secretary: Kathy Scigliano

Kathyswyohomes@yahoo.com

#### Treasurer: Dasa Robertson

Dasagwen@yahoo.com

### **Board Directors:**

Betty Abernethy Kathy Orr Mary Walker Rebecca Reid Ilaine Brown

## **Nominating Committee**

Ann Erdmann Kathy Starr Melissa Martin

### **Committee Chairs**

Advocacy: Denise Parrish

Communication:

Finance: Kathy Cathcart

Membership: Betty Abernethy

Service:

Zonta International Foundation for Women Ambassador: Mary Walker Club Historian: Linda Bogart



Krístie Wilson	10/6			
Dasa Robertson	10/10			
Ilaíne Brown	10/23			
Belínda Sawyer	10/30			

# Zonta Foundation:

Kristie Wilson, President Linda Bogart, Vice President Melissa Martin, Treasurer Denise Parrish, Secretary Ann Erdmann, Director

# **Upcoming Events:**

October 7, 3pm - Safehouse Silent Witness Ceremony and Procession @ Blue FCU Headquarters

October 12, 5:30pm - Advocacy Subcommittee Meeting @ Denise's House

October 13, Noon - Member Meeting via Zoom

October 18, 4-8pm - In Her Shoes @ Kiwanis House

October 19, 11-2pm - In Her Shoes @ Kiwanis House

October 27, 5pm - Zunco @ Applebee's