



# ***District 66 District Council Meeting***

***September 18, 2025***

***7:00pm – 9:00pm***

***2025 -2026***

***District Trio***



***Doretha Pair, DTM  
District Director***



***Marilynn Vaughan  
Program Quality Director  
DSL, MBA, DL5, TC4***



***Jacquie Harrison, DTM  
Club Growth Director***

***“Together we are STRONGER!!”***



## *District 66*

### *District Executive Committee*

#### **District Managers**

*Administration Manager – Sandra Davis, TM*  
*Financial Manager – LaTanya Hicks, DTM*  
*Public Relations Manager – Cassandra Sabo, TM*  
*Logistics Manager – Linda Kennedy, DTM*  
*Parliamentarian – Tishaun Ugworji, DTM*  
*Web Master – Joban Adams, TM*  
*Immediate Past District Director-Jim Kennedy, DTM*

#### **Division A Director – Tanya White-Deyo DTM**

*Area 11 Director – Venus Wilmer, DTM*  
*Area 12 Director – Susan Mathias, TM*  
*Area 14 Director – Richard Coleman, DTM*  
*Area 18 Director – Bei Chen, TM*

#### **Division B Director – Carla Davis, TM**

*Area 21 Director – Fredericka Ricks, DTM*  
*Area 22 Director – Kelly Evans, TM*  
*Area 23 Director – Michelle Evans, TM*  
*Area 24 Director – Jessica Luan, TM*  
*Area 25 Director – Ina Brown Mitchell, TM*  
*Area 26 Director – Wes Bonafe, TM*  
*Area 27 Director – Gayle Turner, TM*

#### **Division D Director – Michelle Willke, DTM**

*Area 41 Director – Lemika Early, TM*  
*Area 42 Director – Trevina Jefferson, TM*  
*Area 43 Director – Nicole Henderson, TM*  
*Area 44 Director – Amanda Albright, TM*  
*Area 45 Director – Anita Jennings, TM*  
*Area 46 Director – Myra Alcorn, TM*

**“Together we are STRONGER!!”**



## *District 66*

# *District Council Meeting*

### **District 66 Business Meeting Standing Rules**

**From TI District Administrative Bylaws, Articles IX - XI and XIII, as amended  
(Not subject to approval by the District Council)**

**Voting District Council Composition:** The District Council shall consist of the District Executive Committee and the President and Vice President Education from each member club in the District. These shall be the only voting members of the District Council. The District Executive Committee is composed of the District Director, Program Quality Director, Club Growth Director, Public Relations Manager, Administration Manager, Finance Manager, Division Directors, Area Directors, and the Immediate Past District Director.

**Quorum:** One-third of the Presidents and Vice Presidents Education from member clubs in the District shall constitute a quorum for District Council Meetings. In the event business is transacted at a District Council Meeting when a quorum is not present, the action shall be deemed valid if it is expressly approved, in writing, personally, by mail, fax, e-mail, electronic transmission or other reasonable means, by the affirmative vote of a majority of the member clubs in the District on the basis of two votes per club.

**Proxies:** When the voting process is conducted virtually, no proxies will be permitted.

**Voting:** Each member of the District Council in attendance at a virtual Council Meeting is entitled to one vote. Each district council member must cast their own vote. District executive committee members are entitled to one vote and may cast up to one additional vote as a club president or vice president of education of their club.

**Rules of Order:** Robert's Rules of Order Newly Revised shall be the final authority on parliamentary procedure as far as they do not conflict with any provision in the District Administrative Bylaws, the Articles of Incorporation or Bylaws of Toastmasters International, Policies and Procedures, set by the Toastmasters International Board of Directors.

## **District 66 Business Meeting Ground Rules**

**Parliamentary Aids:** To expedite the meeting, the Chairperson will use unanimous consent as much as possible, especially in accepting the submittal of committee reports. Any Council Member may object to unanimous consent by stating “objection” when the presiding officer says, “if there are no objections” or “hearing no objections.” With any objection, a motion will have to be made and seconded, discussed and voted. While all points of view are entitled to be heard, that does not mean every member needs to speak. Because of limited time for debate and

discussion, members are asked to primarily make statements that offer new information and not repeat what has already been stated. Rights of the minority

opinions are to be protected and respected even though majority rules. Courtesy should be extended to all participants and that includes not asking redundant questions that have previously been answered either in the delegates’ package or by other delegates.

**Credentials:** Online registration for this virtual meeting will be used to validate the credentials for the voting members of the District Council. Once online registration for the virtual District Council Meeting is closed at the designated time and a quorum exists, online registration will not be reopened.

**Submittal of Motions:** Resolutions, motions, or amendments to motions over 12 words, excluding “I move that,” shall be submitted in writing to the Chairperson immediately after making the statement.

**Addressing the Council:** Recognition by the Chairperson is required before a person addresses the District Council. To address the District Council, an individual must address the Chairperson and wait for acknowledgment by the Chairperson. Once acknowledged, the individual should state their name, club name, club number, District Council role, and then succinctly state the business. Without recognition, comments will not be part of the official record.

**Virtual Meeting Procedures:** When the member registers online to attend the meeting, an email will be sent acknowledging registration that contains instructions on how to join the meeting using their computer, smart mobile device, or telephone. All attendees are urged to join via their computer or mobile device so the presentations can be viewed, and the members can participate interactively. Upon joining the meeting, all attendees will be muted except for the Chairperson and recognized speaker at the time. If a member wishes to speak, that member must “raise your hand” by clicking on the hand icon in the participant window

## **District 66 Business Meeting Ground Rules (continued)**

(could be under the “more” menu) or if participating by telephone, the member can enter “\* 9” (star 9) on the keypad. When the Chairperson recognizes the “raised hand,” that member will be unmuted to speak their business.

When voting on a motion is required, computer participants will have the opportunity to respond to an online ballot using the poll feature of the virtual conference application. Telephone only attendees will vote by entering “\* 9” (star 9) when instructed by the Chairperson and the “raised hand” votes will be counted manually.

**Business Time Limits and Guidelines for Participation:** There will be limited debate on items of business. Everyone shall have a maximum of one minute to address the question. District Council Members have the right to debate. Non-voting members of the council MAY be invited by the chair to speak on the issue under discussion if they have information pertinent to the motion under discussion. The maximum time for discussing or debating any motion, including its amendments, shall be ten minutes. Unless two-thirds majority of Council Members

vote in favor of any motion to change the time limits for debate, the Council will immediately vote on the pending question if the ten-minute limit is reached. Any Toastmaster in good standing may voice their opinion on any question of business but may not make any motion nor vote on any business unless they are a District Council Member.

**Announcements:** The Chairperson should be informed of any intentions to make announcements before the start of the District Council Meeting.

**“Together we are STRONGER!!”**



## 2025 District 66 Council Meeting

September 18, 2025  
 Doretha A. Pair, DTM  
 District Director  
 Agenda  
 7:00pm - ~9:00pm

<b>Agenda Order</b>	<b>Person Responsible</b>	<b>Timing</b>
<i>Call to Order, Welcome</i>	<i>Doretha A Pair, DTM District Director</i>	<i>7:00 pm - 3:00 min</i>
<i>Inspirational Opening</i>	<i>Linda Kennedy, DTM Logistics Manager</i>	<i>7:03 pm – 3:00 min</i>
<i>Review of the District Mission</i>	<i>Doretha Pair, DTM District Director</i>	<i>7:06 pm – 5:00 min</i>
<i>Credentials Committee Report</i>	<i>Drusilla Pair, TM Credentials Committee Chair</i>	<i>7:11 pm – 3:00 min</i>
<i>Voting Procedures</i>	<i>Tishaun Ugworji, DTM Parliamentarian</i>	<i>7:14 pm – 5:00 min</i>
<i>Review and Approve the Meeting Agenda September 18, 2025</i>	<i>Doretha Pair, DTM District Director</i>	<i>7:19 pm – 5:00 min</i>
<i>Approval of Business Meeting Minutes April 24, 2025</i>	<i>Doretha Pair, DTM District Director</i>	<i>7:24 pm – 3:00 min</i>
<i>Appointment of Leaders District Managers, Division and Area Directors</i>	<i>Doretha Pair, DTM District Director</i>	<i>7:27 pm – 5:00 min</i>

**Business Requiring Adoption**

<i>Year-end Audit Report</i>	<i>Petula Moy, TM Audit Chair</i>	<i>7:32 pm – 3:00 min</i>
<i>District 66 Budget 2025-2026</i>	<i>LaTanya Hicks, DTM Finance Manager</i>	<i>7:35 pm – 10:00 min</i>

**Additional Reports**

<i>Profit and Loss Report YTD</i>	<i>LaTanya Hicks, DTM Finance Manager</i>	<i>7:45 pm – 5:00 min</i>
<i>Division Director Reports</i>	<i>Division A Tanya White Deyo, DTM Division B Carla Davis Division D Michelle Willke, DTM</i>	<i>7:50 pm – 35:00 min (3-5 min. each)</i>
<i>Director and Manager Reports</i>	<i>PRM Cassandra Sabo, TM CGD Jacquie Harrison, DTM PQD Marilyn Vaughan DD Doretha Pair, DTM</i>	
<i>Fall Gala Awards</i>	<i>Jim Kennedy, DTM IPDD</i>	<i>8:25 pm – 5:00 min</i>
<i>New Business District Alignment Representative</i>	<i>Doretha Pair, DTM District Director/John Jones</i>	<i>8:30 pm – 5:00 min</i>
<i>Additional Topics, if applicable</i>	<i>Doretha Pair, DTM District Director</i>	<i>8:35 pm – 5:00 min</i>
<i>Meeting Adjourned</i>	<i>Doretha Pair, DTM District Director</i>	<i>~8:35 pm – 8:45pm</i>

<i>Clubs Eligible X 2</i>	=	_____
<i>Quorum (1/3 of Clubs Eligible X 2)</i>	=	_____
<i>Presidents and Vice Presidents Education Represented</i>	=	_____
_____		
<i>District Executive Committee Members Represented</i>	=	_____
<i>Total Ballots Available</i>	=	_____
<i>Simple Majority (50% of the Total Ballots Available + 1)</i>	=	_____

*District Business*

<i>Appointed Officers:</i>	<i>Approved</i>	_____
	<i>Not Approved</i>	_____
<i>District Budget:</i>	<i>Approved</i>	_____
	<i>Not Approved</i>	_____
<i>[Additional Topics, if applicable]:</i>	<i>[Position 1]</i>	_____
	<i>[Position 2]</i>	_____
<i>District Budget:</i>	<i>Approved</i>	_____
	<i>Not Approved</i>	_____
<i>[Additional Topics, if applicable]:</i>	<i>[Position 1]</i>	_____
	<i>[Position 2]</i>	_____

### **Voting Procedures Review : Parliamentarian Tishaun Ugworji, DTM**

- ✚ *Online attendees, please keep your microphones on mute until you are ready to speak. This will reduce the background noise for today's meeting.*
- ✚ *Only voting delegates may participate in discussion debate.*
- ✚ *For online attendees, when you have questions, please type your name and club number into the chat and wait for it to be acknowledged.*
- ✚ *Discussion or debate on any item on the agenda is limited to [5] minutes. If it appears further debate or discussion is necessary after the five minutes have elapsed, I may exercise my discretion and consider extending the time. However, in the interest of time and for the benefit of the members, I ask that you limit your remarks to points of debate or discussion that have not yet been mentioned and are germane to the pending question.*
- ✚ *No member may speak more than once on the same proposal or longer than one minute.*
- ✚ *We will alternate between delegates "in favor of" and "opposed to" the proposal. If the same points of discussion or debate are repeated by the speakers, I may end the debate, stating that no new information is being presented.*
- ✚ *Speakers, please type your name and club number in the chat and wait to be addressed.*

*Voting members are as follows:*

- ✚ *The District Director*
- ✚ *Program Quality Director*
- ✚ *Club Growth Director*
- ✚ *District Public Relations Manager*
- ✚ *District Administration Manager,*
- ✚ *District Finance Manager*
- ✚ *Area Directors*
- ✚ *Division Directors (each Past District Director shall be an ex official officer of the District)*
- ✚ *And Presidents and VPEs of the clubs.*



## District Meeting Minutes April 24, 2025

The District 66 Annual Business hybrid meeting was convened on April 24, 2025, at 7:00pm.

1. Call to order, Welcome – District Director, Jim Kennedy, DTM
2. Inspirational Opening – Logistics Manager, Vicky Lyle, DTM
3. Review of the District Mission - District Director, Jim Kennedy, DTM
4. Credentials Report – Credentials Chair – Angela Coburg

# Clubs Eligible x 2	132
Quorum (1/3)	44
<u>Registered VPE/Presidents</u>	<u>38</u>
(A) Presidents and Vice Presidents	
Education Represented Paid only	38
(B) District Executive Committee	
Members Represented	
<u>MAX: 24 AD, 6 DD, 3 Trio, 3 Managers = 36</u>	<u>18</u>
Total Ballots Available (A + B)	56
Simple Majority (50% of the Total Ballots Available + 1)	29

5. Review and approval of the Meeting Agenda
  - a. Approval by
  - b. Reject by
  - c. Changes to be updated
  - d. Adopt the movement for the meeting agenda
1. Review the Meeting Agenda – Jim Kennedy, DTM
  - a. No additions or changes to the agenda. No discussion. Without objections  
Hearing none, the agenda is approved
2. Approve May 3, 2024, Meeting Minutes – Jim Kenndy, DTM
  - a. There being no corrections [or no further corrections], the minutes are approved as distributed
  - b. Note: The Administration Manager makes any necessary corrections to the official minutes.
3. Voting on 2025-2026 District Leaders -District Director Jim Kennedy. DTM
  - ✚ Election for District Director - one nomination Doretha Pair DTM. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.
    - Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.
    - I declare elected: District Director Distinguished Toastmaster Doretha Pair

- ✚ *Election for Program Quality Director – one nomination Marilyn Vaughn. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.*
  - *Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.*
  - *I declare elected: Program Quality Director Marilyn Vaughn .*
  
- ✚ *Election for Club Growth Director - one nomination Jacquie Harrison. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.*
  - *Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.*
  - *I declare elected: Club Growth Director Distinguished Toastmaster Jacquie Harrison*
  
- ✚ *Election for Division A Director. One nomination is Tanya White-Deyo DTM. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.*
  - *Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.*
  - *I declare elected: Division A Director Michelle Willke, DTM.*
  
- ✚ *Election for Division B Director. One nomination is Carla Davis, TM. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.*
  - *Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.*
  - *I declare elected: Division B Director Carla Davis, DTM.*
  
- ✚ *Election for Division D Director. One nomination is Michelle Willke. DTM. There is one uncontested candidate for the office of. Without objection, the Chair will dispense with a secret ballot and instruct the Secretary to cast a single ballot for the candidate in this uncontested office.*
- ✚ *Hearing no objection, we will dispense with the secret ballot, and the Secretary will cast a single ballot.*
- ✚ *I declare elected: Division D Director Tanya White-Deyo, DTM.*

*Since there are no objections, the following officers are appointed as District Leaders for 2025-2026 Toastmasters Year.*

**4. Finance Managers Report- Joyce Laswell, DTM**  
**District Budget Available Funds**

**District 66**  
**Available Funds (In USD)**  
 Month Ending 02/29/2024

<b>Available Funds</b>	
Cash & District Reserve	
Cash	1,916.65
Cash - Towne Bank (2118)	1,916.65
Total Cash	24,546.21
District Reserve	26,462.96
Total Cash & District Reserve	(6,607.21)
Minimum District Reserve Required at Year End	19,855.65
<b>Total Available Funds</b>	

**5. Profit and Loss Report – Joyce Laswell, DTM Finance Manager**

**District 66**  
**Profit & Loss (Actual vs. Budget Summary) (In USD)**

Month Ending 02/29/2024			07/01/2023 Through 02/29/2024		
Actual	Budget	Variance	Actual	Budget	Variance
<b>District Revenue</b>					
2,550.00	2,400.46	149.54	18,562.08	17,315.09	1,246.99
0.00	0.00	0.00	2,957.00	3,500.00	(543.00)
0.00	0.00	0.00	566.36	0.00	566.36
<u>2,550.00</u>	<u>2,400.46</u>	<u>149.54</u>	<u>22,085.44</u>	<u>20,815.09</u>	<u>1,270.35</u>
<b>District Expenses</b>					
0.00	0.00	0.00	2,037.09	3,500.00	(1,462.91)
330.14	200.00	130.14	3,613.65	1,530.00	2,083.65
77.58	300.00	(222.42)	623.92	1,875.00	(1,251.08)
0.00	160.00	(160.00)	12.71	1,028.00	(1,015.29)
0.00	62.00	(62.00)	2,283.71	2,505.00	(221.29)
0.00	0.00	0.00	(988.94)	2,355.00	(3,343.94)
301.04	0.00	301.04	301.04	0.00	301.04
83.54	0.00	83.54	3,046.09	1,922.00	1,124.09
73.98	0.00	73.98	5,157.87	1,500.00	3,657.87
513.00	0.00	513.00	2,567.02	2,335.00	232.02
1,318.05	0.00	1,318.05	2,542.26	4,200.00	(1,657.74)
110.12	110.12	0.00	880.96	880.96	0.00
<u>2,807.45</u>	<u>832.12</u>	<u>1,975.33</u>	<u>22,077.38</u>	<u>23,630.96</u>	<u>(1,553.58)</u>
<u>(257.45)</u>	<u>1,568.34</u>	<u>(1,825.79)</u>	<u>8.06</u>	<u>(2,815.87)</u>	<u>2,823.93</u>

**6. Year-End Audit Report -Petula Moy, Audit Chair**

- ✚ The Audit Committee composed of three eligible Toastmasters audited District 66 mid-year Profit and Loss Statements and ensured they accurately reflect district income and expenses.
- ✚ We obtained all the monthly Treasurer’s Reports supporting the Mid-year documents from the Finance Manager. All documents such as bank statements, receipts, receipts register, and payment register report supporting the transactions related to the Treasurer’s report without discrepancy.
- ✚ The assigned auditors completed the midyear audit, certified, and submitted it on time.

## 7. Division Director Reports

Division A – Melvin Carter DTM No Report

Division B – Carla Davis, TM

Division B consists of 7 areas with a total of 32 clubs. Of the 32 clubs, 28 are paid

clubs, and 9 are Distinguished Clubs.

- To be Distinguished, the division needs:
  - 4 more paid club(s).
  - 4 more distinguished club(s).
  - 15 clubs have 5+ DCP goals earned so far.
  - 9 clubs have 5+ DCP goals earned and 20+ or +3 members so far.
  - 44% of Area Director Visit reports completed. As of 5/3, the remaining visits are scheduled for completion by 5/30/24.
- Area 21 Gayle Turner
  - 3 out of 4 clubs are paid
  - 1 Distinguished club
  - B21 needs 2 more area director reports completed, 1 more paid club, and 1 more Distinguished Club to be a Distinguished Area.
- Area 22 Ibironke Lawal
  - 4 out of 5 clubs are paid
  - 0 Distinguished Club
  - B22 needs 3 more area director reports completed, 1 more paid club, and 3 more Distinguished Clubs to be a Distinguished Area.
- Area 23 Michelle Evans
  - 4 out of 4 paid clubs
  - 1 Distinguished Club
  - 4 out of 4 Area director reports are complete, the paid club goal is met, and the area needs 1 more Distinguished club to be a Distinguished Area.
- Area 24 Chaitali Roy
  - 5 out of 5 clubs paid
  - 2 Distinguished Clubs
  - B24 needs 4 more area director reports completed, 1 more paid club, and 1 more distinguished club to be a Distinguished Area.
- Area 25 Chasity Bailey
  - 5 out of 5 clubs paid
  - 4 Distinguished Clubs\* (5/1/24 1 additional club not reflected on TI due to

- month-end reporting)
- B25 will be a Distinguished Area once 3 additional area director reports are complete.
- Area 26 Wes Bonafe
  - 4 out of 4 paid clubs
  - 1 Distinguished Club
  - B26 needs 1 more area director report completed, the paid club goal has been met and 1 more distinguished club to be a Distinguished Area.
- Area 27 Martha Stevens
  - 4 out of 5 paid clubs
  - 1 Distinguished Club
  - B27 has met the recognition program requirements for club visits. The area needs 1 more paid club and 2 more distinguished clubs to be a Distinguished Area.

President's Distinguished Clubs

Area 24 Innsbrook Toastmasters,

- St. Michael Toastmasters

Area 26 Dominion Energy Toastmasters

Area 27 VCU Toastmasters

Select Distinguished Clubs

- Area 21 Advanced Leadership Club
- Area 25 SpeakDOT Toastmasters\*

Distinguished Clubs

- Area 23 West Creek Toastmasters
- Area 25 Richmond FedMasters Club
  - Tunnel Talkers, An Altria Group, Inc. Club
  - Motivating With Voices

**Division B Clubs Not In Good Standing (with less than 8 members)**

Area 22 Capital One Class (1) member

Area 24 Step to Success (6) members

Area 27 Very Articulate Master Communicators (7) members

**Division D – Lawrence Nichols, VC3 - No Report**

8. **Director and Manager Reports**
  - a. *Public Relations – Kristine Vey, DTM*
  - b. *Club Growth Director, Marilyn Vaughan*
    - *Eastman Chemical submitted the charter fee on March 31<sup>st</sup>*
    - *The Marketing Team participated in the Ukrops Monument 10K on April 12<sup>th</sup>*
    - *To be distinguished, we need 296 members.*
10. *New Business (If Applicable) – Jim Kennedy, DTM*
11. *Announcements – Jim Kennedy, DTM*
12. *Meeting adjourned Jim Kennedy, DTM*

*Respectfully Submitted, Ina Brown-Mitchell, Administration Manager*

***Due to an issue that is being resolved, the minutes are not complete.***



# District 66

## Alignment Committee Report – John Jones

The club alignment has been restructured again. Several changes have been made to the previous recommendations. We are very close to stabilizing all areas within our District. While every consideration is being made to align with Toastmasters International's policy, every recommended change has been carefully evaluated. The fact is, some club.

Adjustments must be made.

Reconsiderations have been made to the previous recommendations to align the District. After further consideration, the following realignment changes are to be considered:

### **Division B**

Step to Success - move from 21 to 42

ToastMaxers - move from 22 to 43

Next moves to consider are:

Mid-Town Toastmasters from Area 23 to Area 44 and move Uptown Voices from Area 41 to Area 44.

If these moves are considered, the new alignment will consist of:

### **Area 42**

Western Branch

Com-Unity

Step to Success

Walker Business Leader

### **Area 43:**

Voices of Williamsburg

Old Point Comfort

Voices of Change

ToastMaxers

### **Area 44:**

Morgan Martin Club

Berkley Communicators TM

Uptown Voices TM

Mid-town TM

Visionary TM (will remain in Area 44 pending further review)

I hope these recommended moves will be agreeable with District, Division, and Area leadership and will satisfy Toastmasters International's alignment requirements of having a total of 4 clubs in good standing in each Area. If these recommendations require further modifications

John Jones, TM  
*Alignment Chair*



# DISTRICT 66

## Finance Report – Profit & Loss 2025-2026 – LaTanya Hicks

### District 66 Profit & Loss (Actual vs. Budget Summary) (In USD)

Month Ending 07/31/2025			07/01/2025 Through 07/31/2025		
Actual	Budget	Variance	Actual	Budget	Variance
807.50	0.00	807.50	807.50	0.00	807.50
807.50	0.00	807.50	807.50	0.00	807.50
41.00	0.00	41.00	41.00	0.00	41.00
650.36	0.00	650.36	650.36	0.00	650.36
34.00	0.00	34.00	34.00	0.00	34.00
161.83	0.00	161.83	161.83	0.00	161.83
887.19	0.00	887.19	887.19	0.00	887.19
(79.69)	0.00	(79.69)	(79.69)	0.00	(79.69)

## Finance Report – District Council Available Funds – LaTanya Hicks

### District 66 Available Funds (In USD) Month Ending 07/31/2025

Available Funds	
Cash & District Reserve	
Cash	
Cash - Paypal (PP D66)	231.44
Cash - Towne Bank (2118)	1,584.62
Total Cash	1,816.06
District Reserve	35,820.35
Total Cash & District Reserve	37,636.41
Minimum District Reserve Required at Year End	(9,710.00)
<b>Total Available Funds</b>	<b>27,926.41</b>



# DISTRICT 66

## Finance Report –District 66 2025-2026 Budget Report– LaTanya Hicks

District #: <input type="text"/>													
Budget Currency: <input type="text"/>													
Fiscal Year: 2025-2026													
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Total
Membership Dues Allocation	2,163	2,530	10,180	2,439	799	475	1,689	2,341	11,282	2,880	673	1,389	38,841
Conference revenue	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct/Nov Event revenue	-	-	-	6,000	-	-	-	-	-	-	16,000	-	16,000
Fundraising revenue	-	-	-	-	-	-	-	-	-	-	-	-	6,000
Education and Training revenue	-	-	-	-	-	-	-	-	-	-	-	-	-
District store revenue	-	-	-	-	-	-	-	-	-	-	-	-	-
Speech contest revenue	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Revenue</b>	<b>2,163</b>	<b>2,530</b>	<b>10,180</b>	<b>8,439</b>	<b>799</b>	<b>475</b>	<b>1,689</b>	<b>2,341</b>	<b>11,282</b>	<b>2,880</b>	<b>16,673</b>	<b>1,389</b>	<b>60,840</b>
Travel Allocation Expense	162	162	162	162	162	162	162	162	162	162	162	162	1,944
Conference expense	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct/Nov Event expense	-	-	-	6,000	-	-	-	-	-	-	16,000	-	18,000
Fundraising expense	-	-	-	-	-	-	-	-	-	-	-	-	6,000
District store expense	-	-	-	-	-	-	-	-	-	-	-	-	-
Marketing Outside Toastmasters expense	100	-	100	350	450	300	350	250	350	250	600	250	3,350
Recognition expense	100	200	740	450	650	350	250	200	900	250	400	250	4,740
Club Growth expense	75	400	800	350	600	300	550	400	550	400	550	450	5,425
Public Relations expense	1,536	365	277	73	673	73	73	153	373	73	73	73	3,815
Education & training expense	600	-	-	-	-	600	200	-	-	-	-	-	2,658
Speech contest expense	-	-	-	-	-	-	-	-	-	-	-	-	-
Administration expense	1,973	10	60	10	110	10	110	10	900	800	200	-	1,900
Food and Meals expense	-	850	-	-	-	-	450	-	1,130	1,130	10	110	3,553
Travel expense	-	1,810	-	-	350	-	150	-	350	-	-	1,000	3,525
Lodging expense	-	2,432	-	-	-	-	2,440	-	-	-	200	200	2,690
<b>Total Expenses</b>	<b>4,546</b>	<b>6,229</b>	<b>2,139</b>	<b>7,395</b>	<b>2,995</b>	<b>1,785</b>	<b>4,735</b>	<b>1,175</b>	<b>4,445</b>	<b>3,640</b>	<b>18,195</b>	<b>3,553</b>	<b>60,840</b>
<b>District Net Income/(Loss)</b>	<b>(2,383)</b>	<b>(3,698)</b>	<b>8,041</b>	<b>1,044</b>	<b>(2,196)</b>	<b>(1,320)</b>	<b>(3,046)</b>	<b>1,166</b>	<b>6,837</b>	<b>(760)</b>	<b>(1,522)</b>	<b>(2,164)</b>	<b>0</b>

  

	Break even		Net	Policy
	Revenue	Expense		
Conference	16,000	16,000	-	Meets Policy
Fundraising	-	-	-	Meets Policy
District Store	-	-	-	Meets Policy
<b>Minimum Expense Type</b>				
Marketing Outside Toastmasters		Expense	%	Policy
		3,350	8.6%	5.0%
<b>Maximum Expense Type</b>				
Education and Training		Expense	%	Policy
Marketing Outside Toastmasters		3,350	8.6%	10.0%
Club Growth		5,425	14.0%	15.0%
Public Relations		3,815	9.8%	10.0%
Recognition		4,740	12.2%	20.0%
Travel		2,660	6.8%	25.0%
Lodging		5,272	13.6%	15.0%
Food and Meals		3,525	9.1%	15.0%
Speech Contest		1,900	4.9%	5.0%
Administration		3,553	9.1%	10.0%
<b>Total Membership Dues</b>		<b>38,840</b>	<b>100.0%</b>	

  

I, the undersigned, certify that this budget and narrative cover estimated receipts and expenditures for the district year. This budget directs the financial resources entrusted to the district toward achieving the district mission and will be presented to the district council for approval at its next meeting.

District Director	Date
Program Quality Director	Date
Club Growth Director	Date
Finance Manager	Date

**Audit Report**  
**Due to a delay, the audit report is not available.**  
**It will be sent to you as soon as possible.**

