

FCBA Board Meeting Agenda
Wednesday, July 16, 2025
430 p.m. In-Person/Zoom Meeting
110 West Vine Street, 3rd Floor Conference Room

The purpose of this Association is to establish closer relationships and cooperation with The Kentucky Bar Association and, through it with the American Bar Association; to exert an influence for good on the life of the community; to promote the efficient administration of justice and the constant improvement of the law; to elevate the standards of integrity, honor, and courtesy in the legal profession; and to cultivate and promote a spirit of collegiality among its members; to promote the code of professional conduct; and to promote service to its members.

Agenda

| | |
|----------------------------|--|
| Call to Order | Matt Parsons, President |
| Approval of Minutes | Matt Parsons/All |
| Director's Report: | Dana Arnold |
| Treasurer's Report | Langdon Worley |
| New Business: | LABG Appointment |
| Old Business: | Summer Picnic Federal Partnership |
| Next meeting: | Wednesday, September 17, 2025 4:30 p.m. |
| Adjourn: | Matt Parsons/All |

Minutes of the FCBA Board of Directors Meeting
Held July 16, 2025, 110 W. Vine Street, 4th Floor, and Zoom

Members in Attendance:

Members in Attendance:

Matt Parsons, President

Elizabeth Combs, Past President

Alexander Garcia, President-Elect

Andrew Yocum, Secretary

Langdon Worley, Treasurer

Mindy Barfield

Matt Boggs

Anna Fletcher

Chris Lewis

Mary Patton

Haley Faulkner

Mary Beth Forester

Drake Staples

Jon Woodall

Members Absent:

Staff Present:

Dana Arnold, Executive Director

Andrea Adams, CKLRS Coordinator

The meeting was called to order by President Matt Parsons. Langdon Worley moved to approve the minutes from the April 2025 meeting. The motion was seconded by Elizabeth Combs and passed unanimously.

Dana Arnold provided the Directors' report, providing updates on membership renewals, Law Day, the YLS Happy Hour, and the Centennial Celebration Committee.

The board welcomed new members and discussed strategies for increasing membership numbers. Matt emphasized the need to reach out to non-members, especially those in the 100% Club, and asked board members to assist in contacting attorneys who have not renewed.

Langdon Worley gave the treasurer's report discussing the main checking and operating budget.

The special fund must be maintained at a minimum balance of \$50,000. Following the discussion, the board approved a motion to transfer \$4,200.00 from the operating fund to the special fund. Dana will notify the Special Fund Committee that the fund has been brought up to the minimum amount.

Under new business, Magistrate Judge Stinnett submitted a proposal for an FCBA-EDKY Federal Practice Section partnership. Under the proposal, the EDKY would contribute \$7,500 annually to the FCBA for five years, in exchange for the FCBA organizing and managing up to

(but not limited to) two CLE events per year. Langdon Worley moved to accept the Federal Partnership as outlined in Judge Stinnett's proposal. The motion was seconded by Mindy Barfield and passed unanimously.

The board agreed to hold the summer picnic on Wednesday, September 10th, at Tandy Park. Food will be provided by Goodfellas, with pizza and salads.

With no further business, the meeting was adjourned.

Report from the Director- August 20, 2025

By: Dana Arnold

Membership – 713 Members renewed. Increase of 95 since last month.

Lawyer Referral Service - Attached

Membership renewal is in progress, and we are still collaborating with a few firms to strengthen our 100% Club.

Law Day was held on April 30 at the Carrick House. Photos and the article are on our website. Awards were presented to Judge Lucinda Masterton, Judge Will Moynahan, Deputy Josh Worland, Kyle Bunnell, and Cathy Beckum. Refer to the Events Comparison page for an attendance and financial breakdown.

The YLS Committee had its school supply drive kick-off happy hour on July 17, during Thursday Night Live in front of Centro. The school supply drive was a tremendous success, and we are working out the delivery logistics now.

the FCBA CLE Committee will be kicking off soon. Kyle Melloan and Courtney Samford have been part of the committee, and we are looking for some enthusiastic volunteers from this board. I have at least one certain someone in mind—Mary Beth, cough cough!

The FCBA has established a Centennial Celebration Committee to plan and coordinate events for the Association's 100th anniversary. The committee held its first meeting on July 30 at noon in the Multi-Purpose Room, and the next meeting is scheduled for Tuesday, September 16, a Hybrid meeting in the Multi-Purpose Room.

Upcoming events:

August

- 20 WLA Meeting
- Board of Directors Meeting
- ? FCBA EDKY Organizational Meeting

September

- 1 Labor Day Courts and FCBA Closed
- 10 Summer Picnic (Exec Bd Mtg)
- 11 YLS Committee meeting
- ? FCBA CLE Committee Meeting

Membership Report

8/20/2025

Listed below are the remaining firms in the 100% Club that we are either awaiting payment from or have been in contact with, and their status: Outstanding invoices amount to \$10,395.00. Invoices that are waiting to be sent after rosters are finalized total roughly \$11,785.00.

Baldani Law Group – I reached out to Carrington several times over the last 2 months with a roster and a new member form. I received the new member form on 8/19/25, and they have been invoiced.

Frost Brown Todd – Their firm admin recently changed, and I sent a reminder to the new firm admin regarding the roster and new member forms.

GMA Law – This firm pays in groups or individually. Half have paid, and the other half are either waiting for renewal or pending payment.

Kriz Prewitt Jenkins Jones – Did not renew their membership last year. Emailed the firm admin in June and July and received no reply regarding the current roster or renewal.

McBrayer – Invoiced on 7/29 after receiving new member forms.

Ward Hocker Thornton – Sent a reminder email to the firm admin regarding new attorneys who need to complete a member application.

CKLRS Program Update August 2025

Since our last meeting, the LRS has generated \$293.40 in referral fees. Two attorneys are in waiting for renewal status and have been contacted.

There are 63 open cases from active attorneys on the service.

I will send out quarterlies a little earlier than planned, as we received very few updates from the last round.

| | July |
|---------------------------------|-------------|
| Referred to Agency/Other | 203 |
| Referred to Attorney | 62 |
| Total | 265 |

All Accounts



Sort By Account Number

Checking

Available Previous Day



Main Account *142



\$119,448.08 \$119,448.08



Women Lawyer's Assoc
*266



\$3,465.23 \$3,465.23



Young Lawyer's Assoc
*901



\$3,837.40 \$3,837.40



Total

\$126,750.71 \$126,750.71

Savings

Available Previous Day



Business Savings
Account
Capital One Savings
Business Savings
Account



\$10,252.61



Total

\$0.00 \$10,252.61



Add & Manage Outside Accounts

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Manage Outside Accounts



Traditional Bank

P.O. Box 326 Mt. Sterling, KY 40353

859-498-0414

www.traditionalbank.com

FAYETTE COUNTY BAR ASSOCIATION

MAIN ACCOUNT

110 W VINE ST

STE 415

LEXINGTON KY 40507

Page: 1 of 4

Account: 55295142

Date: 07/31/2025

HOLD4 CYCLE-020

Enclosures 5

*** CHECKING *** IOLTA / NON PROFIT

Beginning balance on July 01, 2025

Total Deposits and Credits: 20

Total Checks and Debits: 41

Cycle Service Charge

Ending balance on July 31, 2025

| | |
|----|------------|
| \$ | 129,800.24 |
| + | 10,504.90 |
| - | 21,261.10 |
| - | 0 |
| \$ | 119,044.04 |

Number of days in this statement period: 31

• Account Transactions

| Date | Description | DEBITS | CREDITS |
|-------|--------------------------------|----------|----------|
| 07/01 | AC BKCD PROCESSING SETTLEMENT | | 376.36 |
| 07/01 | AC BKCD PROCESSING SETTLEMENT | 233.02 | |
| 07/01 | CKC DEBIT 0441 06/30 00:00 | .99 | |
| | APPLE COM BILL CUPERTINO CA | | |
| 07/02 | AC BKCD PROCESSING SETTLEMENT | | 1,932.29 |
| 07/02 | AC ADP PAY BY PAY PAY BY PAY | 13.52 | |
| 07/02 | AC AUTHNET GATEWAY BILLING | 30.00 | |
| 07/02 | AC ADP Tax ADP Tax | 853.03 | |
| 07/02 | AC ADP WAGE PAY WAGE PAY | 2,667.37 | |
| 07/02 | CKC DEBIT 0441 07/01 00:00 | 1,114.50 | |
| | WWW BASEHERE COM LEXINGTON KY | | |
| 07/03 | AC BKCD PROCESSING SETTLEMENT | | 498.60 |
| 07/07 | AC INTUIT 40498193 DEPOSIT | | 200.00 |
| 07/07 | AC INTUIT 45251263 DEPOSIT | | 200.00 |
| 07/07 | AC INTUIT 54303153 TRAN FEE | 5.98 | |
| 07/07 | AC INTUIT 58966233 TRAN FEE | 5.98 | |
| 07/09 | REMOTE DEPOSIT | | 1,700.65 |
| 07/09 | AC StellarOps LLC PAYMENT | 572.10 | |
| 07/10 | AC BKCD PROCESSING SETTLEMENT | | 47.00 |
| 07/10 | CKC DEBIT 0441 07/09 00:00 | 88.48 | |
| | ZOOM COM 888 799 9 SAN JOSE CA | | |
| 07/11 | AC BKCD PROCESSING SETTLEMENT | | 512.71 |
| 07/11 | AC ADP PAYROLL FEES ADP FEES | 75.95 | |
| 07/11 | CKC DEBIT 0441 07/10 00:00 | 2.82 | |
| | LEXPARK PAYBYPHON LEXINGTON KY | | |
| 07/11 | CKC DEBIT 0441 07/10 00:00 | 44.19 | |
| | STAPLES INC STAPLES COM MA | | |
| 07/11 | CKC DEBIT 0441 07/11 00:00 | 48.16 | |
| | TST ZIM S CAFE LEXINGTON KY | | |
| 07/14 | AC INTUIT 64112793 DEPOSIT | | 135.00 |
| 07/14 | AC INTUIT 77460263 TRAN FEE | 1.35 | |
| 07/15 | AC INTUIT 70561843 DEPOSIT | | 220.00 |

Double planning Meeting

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 Account: 55295142
 Date: 07/31/2025

• **Account Transactions**

| Date | Description | DEBITS | CREDITS |
|-------|--------------------------------|----------|----------|
| 07/15 | AC INTUIT 83754983 TRAN FEE | 6.58 | |
| 07/15 | AC ANTHEM INSURANCE CREDITS | 2,033.48 | |
| 07/16 | AC BKCD PROCESSING SETTLEMENT | | 47.00 |
| 07/17 | AC INTUIT 78104133 DEPOSIT | | 75.00 |
| 07/17 | AC BKCD PROCESSING SETTLEMENT | | 353.21 |
| 07/17 | AC INTUIT 91131433 TRAN FEE | 2.24 | |
| 07/17 | AC ADP PAY BY PAY PAY BY PAY | 13.52 | |
| 07/17 | AC ADP Tax ADP Tax | 853.02 | |
| 07/17 | AC ADP WAGE PAY WAGE PAY | 2,667.38 | |
| 07/17 | CKC DEBIT 0441 07/16 00:00 | 20.50 | |
| | KENTUCKY BAR ASSO FRANKFORT KY | | |
| 07/17 | CKC DEBIT 0441 07/16 00:00 | 423.27 | |
| | FRANK AND DINOS LEXINGTON KY | | |
| 07/18 | AC BKCD PROCESSING SETTLEMENT | | 23.50 |
| 07/18 | AC INTUIT 80301923 DEPOSIT | | 640.00 |
| 07/18 | AC INTUIT 93301003 TRAN FEE | 6.40 | |
| 07/18 | POS DEBIT 0441 07/18 4:21 | 291.50 | |
| | EIG CONSTANTCONTACT WALTHAM MA | | |
| 07/18 | CKC DEBIT 0441 07/18 00:00 | 228.08 | |
| | TST CENTRO LEXING LEXINGTON KY | | |
| 07/21 | AC BKCD PROCESSING SETTLEMENT | | 235.47 |
| 07/22 | POS DEBIT 0441 07/22 8:50 | 32.11 | |
| | KROGER 7 704 EUCL LEXINGTON KY | | |
| 07/22 | CKC DEBIT 0441 07/21 00:00 | 75.10 | |
| | DELTA DENTAL OF LOUISVILLE KY | | |
| 07/23 | REMOTE DEPOSIT | | 2,925.00 |
| 07/23 | CKC DEBIT 0441 07/22 00:00 | 1.00 | |
| | LEXPARK CT HOUSE LEXINGTON KY | | |
| 07/25 | AC ADP PAYROLL FEES ADP FEES | 75.95 | |
| 07/25 | CKC DEBIT 0441 07/25 00:00 | 20.99 | |
| | STAMPS COM EL SEGUNDO CA | | |
| 07/28 | AC BKCD PROCESSING SETTLEMENT | | 221.35 |
| 07/31 | AC INTUIT 15032323 DEPOSIT | | 135.00 |
| 07/31 | INTEREST PAYMENT | | 26.76 |
| 07/31 | AC INTUIT 27154703 TRAN FEE | 4.04 | |
| 07/31 | AC ADP PAY BY PAY PAY BY PAY | 13.52 | |
| 07/31 | AC ADP Tax ADP Tax | 853.02 | |
| 07/31 | AC ADP WAGE PAY WAGE PAY | 2,667.38 | |
| 07/31 | CKC DEBIT 0441 07/30 00:00 | .99 | |
| | APPLE COM BILL 866 712 7753 CA | | |
| 07/31 | CKC DEBIT 0441 07/30 00:00 | 3.59 | |
| | TARGET 00033134 LEXINGTON KY | | |

• **Check Transactions**

| Date | Serial | Amount | Date | Serial | Amount | Date | Serial | Amount |
|-------|--------|--------|-------|--------|--------|-------|--------|----------|
| 07/15 | 5687 * | 670.00 | 07/23 | 5688 | 340.00 | 07/28 | 5689 | 4,200.00 |

* Indicates a Break in Serial Number

• **Balance By Date**

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|-------|------------|-------|------------|-------|------------|-------|------------|
| 06/30 | 129,800.24 | 07/01 | 129,942.59 | 07/02 | 127,196.46 | 07/03 | 127,695.06 |
| 07/07 | 128,083.10 | 07/09 | 129,211.65 | 07/10 | 129,170.17 | 07/11 | 129,511.76 |
| 07/14 | 129,645.41 | 07/15 | 127,155.35 | 07/16 | 127,202.35 | 07/17 | 123,650.63 |
| 07/18 | 123,788.15 | 07/21 | 124,023.62 | 07/22 | 123,916.41 | 07/23 | 126,500.41 |

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Account: 55295142
Date: 07/31/2025

- **Balance By Date**

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|-------|------------|-------|------------|-------|------------|------|---------|
| 07/25 | 126,403.47 | 07/28 | 122,424.82 | 07/31 | 119,044.04 | | |

- **Interest Information**

PAYER FEDERAL ID NUMBER..... 61-0284535
INTEREST PAID YEAR TO DATE..... 124.28

RETURN ITEM NON-SUFFICIENT FUNDS (NSF) CHARGE
\$32 PER EACH RETURN - MULTIPLE NSF FEES MAY BE CHARGED
IF A DEBIT OR ITEM IS RETURNED MORE THAN ONE TIME.

Fayette County Bar Association
Budget vs. Actuals: FY_2025_2026 - FY26 P&L
May 2025 - April 2026

| | Total | | | |
|--|----------------------|----------------------|-----------------------|---------------|
| | Actual | Budget | over Budget | % of Budget |
| Revenue | | | | |
| 40150 Bar Foundation Contributions | 490.00 | | 490.00 | |
| 40200 CLE - Practice Section Income | | | 0.00 | |
| 40205 Domestic Relations | 552.18 | 2,000.00 | -1,447.82 | 27.61% |
| 40207 Ethics | 3,400.00 | 14,000.00 | -10,600.00 | 24.29% |
| 40208 Federal Bar | 7,500.00 | | 7,500.00 | |
| 40211 Miscellaneous | 190.00 | 2,000.00 | -1,810.00 | 9.50% |
| Total 40200 CLE - Practice Section Income | \$ 11,642.18 | \$ 18,000.00 | -\$ 6,357.82 | 64.68% |
| 40250 Courthouse Copier Income | 90.58 | 300.00 | -209.42 | 30.19% |
| 40401 WLA Dues | 3,900.00 | 1,700.00 | 2,200.00 | 229.41% |
| 40402 YLA Dues | 1,170.00 | 600.00 | 570.00 | 195.00% |
| 40410 Dues | 117,240.00 | 170,000.00 | -52,760.00 | 68.96% |
| 40420 Dues - WLA | | 2,600.00 | -2,600.00 | 0.00% |
| 40430 Dues - YLS | | 1,200.00 | -1,200.00 | 0.00% |
| 40550 Interest | 74.78 | 200.00 | -125.22 | 37.39% |
| 40600 LRS Income | | | 0.00 | |
| 40601 LRS - Membership Dues | 650.00 | 1,300.00 | -650.00 | 50.00% |
| 40602 LRS - Case Fees | 1,025.10 | 20,000.00 | -18,974.90 | 5.13% |
| Total 40600 LRS Income | \$ 1,675.10 | \$ 21,300.00 | -\$ 19,624.90 | 7.86% |
| 40900 Social Events Income | | | 0.00 | |
| 40910 Holiday Party | | 2,500.00 | -2,500.00 | 0.00% |
| 40910.1 Holiday Party Sponsorship | 500.00 | 2,500.00 | -2,000.00 | 20.00% |
| Total 40910 Holiday Party | \$ 500.00 | \$ 5,000.00 | -\$ 4,500.00 | 10.00% |
| 40915 Law Day | | | 0.00 | |
| 40915.2 Ticket Sales | 5,170.00 | 5,000.00 | 170.00 | 103.40% |
| 40915.3 Sponsorship | 2,000.00 | 4,000.00 | -2,000.00 | 50.00% |
| Total 40915 Law Day | \$ 7,170.00 | \$ 9,000.00 | -\$ 1,830.00 | 79.67% |
| 40920 Summer Picnic | 150.00 | 1,800.00 | -1,650.00 | 8.33% |
| 40920.1 Summer Picnic Sponsorships | | 2,000.00 | -2,000.00 | 0.00% |
| Total 40920 Summer Picnic | \$ 150.00 | \$ 3,800.00 | -\$ 3,650.00 | 3.95% |
| Total 40900 Social Events Income | \$ 7,820.00 | \$ 17,800.00 | -\$ 9,980.00 | 43.93% |
| 40950 Special Funds Income | | 6,500.00 | -6,500.00 | 0.00% |
| 40951 Bench & Bar CLE | 13,000.00 | 15,000.00 | -2,000.00 | 86.67% |
| Total 40950 Special Funds Income | \$ 13,000.00 | \$ 21,500.00 | -\$ 8,500.00 | 60.47% |
| 40975 Attorney Wellness Prog | | 3,400.00 | -3,400.00 | 0.00% |
| 41000 Miscellaneous Income | 100.00 | | 100.00 | |
| Sales of Product Revenue | | 2,165.85 | -2,165.85 | 0.00% |
| Total Revenue | \$ 157,202.64 | \$ 260,765.85 | -\$ 103,563.21 | 60.28% |
| Gross Profit | \$ 157,202.64 | \$ 260,765.85 | -\$ 103,563.21 | 60.28% |
| Expenditures | | | | |
| 50100 Accounting Services | | 900.00 | -900.00 | 0.00% |
| 50200 Board & Committee Support | | | 0.00 | |
| 50201 Board Support | 1,723.92 | 1,500.00 | 223.92 | 114.93% |

| | | | | | | | |
|---|----|-----------|----|------------|-----|------------|---------|
| Total 50200 Board & Committee Support | \$ | 1,723.92 | \$ | 1,500.00 | \$ | 223.92 | 114.93% |
| 50225 Attorney Wellness Program | | 340.00 | | 1,000.00 | | -660.00 | 34.00% |
| 50350 CLE - Practice Section Expenses | | | | | | 0.00 | |
| 50351 CLE Accreditation | | 358.75 | | 1,000.00 | | -641.25 | 35.88% |
| 50356 Domestic Relations | | 568.49 | | 2,000.00 | | -1,431.51 | 28.42% |
| Total 50350 CLE - Practice Section Expenses | \$ | 927.24 | \$ | 3,000.00 | -\$ | 2,072.76 | 30.91% |
| 50400 Computer Programming | | 693.00 | | 8,250.00 | | -7,557.00 | 8.40% |
| 50600 Insurance | | | | | | 0.00 | |
| 50604 D&O - EPLI Insurance | | | | 1,800.00 | | -1,800.00 | 0.00% |
| Total 50600 Insurance | \$ | 0.00 | \$ | 1,800.00 | -\$ | 1,800.00 | 0.00% |
| 50750 LRS Expenses | | | | | | 0.00 | |
| 50761 LRS - PO Box Rental | | | | 275.00 | | -275.00 | 0.00% |
| Total 50750 LRS Expenses | \$ | 0.00 | \$ | 275.00 | -\$ | 275.00 | 0.00% |
| 50900 Membership Renewal Expense | | | | 2,500.00 | | -2,500.00 | 0.00% |
| 50910 WLA Expenses | | 687.17 | | 2,600.00 | | -1,912.83 | 26.43% |
| 50920 YLS Expenses | | 228.08 | | 1,200.00 | | -971.92 | 19.01% |
| 51050 Miscellaneous | | 403.49 | | 1,000.00 | | -596.51 | 40.35% |
| 51300 Office Operating Expenses | | 1,268.43 | | 2,000.00 | | -731.57 | 63.42% |
| 51302 IT Expenses | | 4,004.70 | | 8,000.00 | | -3,995.30 | 50.06% |
| 51303 PayChex Fees | | 715.76 | | 3,000.00 | | -2,284.24 | 23.86% |
| Total 51300 Office Operating Expenses | \$ | 5,988.89 | \$ | 13,000.00 | -\$ | 7,011.11 | 46.07% |
| 51350 Office Lease Payments | | 4,458.00 | | 13,374.00 | | -8,916.00 | 33.33% |
| 51400 Office Supplies | | 1,301.83 | | 3,000.00 | | -1,698.17 | 43.39% |
| 51450 Payroll - FCBA | | | | | | 0.00 | |
| 51451 Executive Director | | 11,254.39 | | 50,000.00 | | -38,745.61 | 22.51% |
| 51453 CKLRS Cross-Over Employee | | 10,084.63 | | 42,000.00 | | -31,915.37 | 24.01% |
| 51457 Employee Tax Withholding | | 4,814.81 | | 12,000.00 | | -7,185.19 | 40.12% |
| 51458 Health Insurance | | 8,284.12 | | 20,000.00 | | -11,715.88 | 41.42% |
| Total 51450 Payroll - FCBA | \$ | 34,437.95 | \$ | 124,000.00 | -\$ | 89,562.05 | 27.77% |
| 51500 Payroll Taxes | | | | | | 0.00 | |
| 51501 Employer Tax Expenses | | 2,009.37 | | 7,500.00 | | -5,490.63 | 26.79% |
| Total 51500 Payroll Taxes | \$ | 2,009.37 | \$ | 7,500.00 | -\$ | 5,490.63 | 26.79% |
| 51550 Postage | | | | 100.00 | | -100.00 | 0.00% |
| 51600 Print & Media | | 962.69 | | 5,000.00 | | -4,037.31 | 19.25% |
| 51900 Social Events Expense | | | | | | 0.00 | |
| 51902 Holiday Party Expense | | | | 5,000.00 | | -5,000.00 | 0.00% |
| 51903 Law Day Expense | | 6,976.97 | | 9,000.00 | | -2,023.03 | 77.52% |
| 51903.1 Law Day Trophies | | | | 1,000.00 | | -1,000.00 | 0.00% |
| Total 51903 Law Day Expense | \$ | 6,976.97 | \$ | 10,000.00 | -\$ | 3,023.03 | 69.77% |
| 51904 Summer Picnic Expense | | | | 3,800.00 | | -3,800.00 | 0.00% |
| 51908 Swearing-In for New Attorneys | | | | 1,000.00 | | -1,000.00 | 0.00% |
| 51910 Miscellaneous Social Expense | | | | 1,000.00 | | -1,000.00 | 0.00% |
| Total 51900 Social Events Expense | \$ | 6,976.97 | \$ | 20,800.00 | -\$ | 13,823.03 | 33.54% |
| 51906 Courthouse Lunch Expense | | | | 1,000.00 | | -1,000.00 | 0.00% |
| 51950 Special Funds Expenses | | 4,725.00 | | 6,500.00 | | -1,775.00 | 72.69% |
| 51951 Bench & Bar CLE Expense | | 867.20 | | 2,000.00 | | -1,132.80 | 43.36% |
| 51955 Portrait Expense | | 58.30 | | 6,500.00 | | -6,441.70 | 0.90% |
| 51957 Swearing-In for Judges | | 32.11 | | 1,000.00 | | -967.89 | 3.21% |
| Total 51950 Special Funds Expenses | \$ | 5,682.61 | \$ | 16,000.00 | -\$ | 10,317.39 | 35.52% |

| | | | | | |
|--------------------------|--------------|---------------|----------------|---------|--|
| 52100 Taxes | | | | 0.00 | |
| 52102 Local | 34.33 | | | 34.33 | |
| Total 52100 Taxes | \$ 34.33 | \$ 0.00 | \$ 34.33 | | |
| Merchant deposit fees | 2,687.31 | 3,500.00 | -812.69 | 76.78% | |
| QuickBooks Payments Fees | 311.73 | 1,000.00 | -688.27 | 31.17% | |
| Total Expenditures | \$ 69,854.58 | \$ 232,299.00 | -\$ 162,444.42 | 30.07% | |
| Net Operating Revenue | \$ 87,348.06 | \$ 28,466.85 | \$ 58,881.21 | 306.84% | |
| Net Revenue | \$ 87,348.06 | \$ 28,466.85 | \$ 58,881.21 | 306.84% | |

Wednesday, Aug 20, 2025 11:49:18 AM GMT-7 - Cash Basis

Hi Dana and Matt,

I hope you're doing well. Ellen Kennedy will be leaving the LABG Board of Directors, and she has identified a replacement. According to our By-Laws, our attorney board positions must be appointed by bar associations.

I am writing to request that the Fayette County Bar Association appoint Kristeena Johnson of Dinsmore to the LABG Board of Directors. I have spoken with her, and she is willing to serve.

Thank you for your help with this! Please let me know when the appointment is made.

If you have any questions, please let me know.

Rob



Robert Johns, Esq.
Executive Director
Office: 859-233-4556 ext. 1230
Direct: 859-957-0186 | Fax: 859-233-1907
rjohns@lablaw.org
300 East Main Street, Ste. 210 | Lexington, KY 40507

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UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF KENTUCKY
OFFICE OF THE CLERK

ROBERT R. CARR
Clerk of Court

101 Barr Street
Lexington, Kentucky 40507
Telephone: (859) 233-2503

July 29, 2025

Dana Arnold, Executive Director
Fayette County Bar Association
110 West Vine Street, Suite 415
Lexington, KY 40507

Dear Dana:

Enclosed you will find check #2733 in the amount of \$7,500.00 to support the Fayette County Bar Association's federal practice group and associated CLE programming related to federal court practice.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert R. Carr", is written over a horizontal line.

Robert R. Carr
Clerk of Court

enclosure