

RIDHA Monthly Meeting

9/15/2026

Call to order: 7:08

Motion- Chris

Second- Kathy Macleod

Attending: Chris Dillon, Kathy Macleod, Leah Maricle , Cora Rocha, Lily LaFreniere, Karla Van Dale, Chantel Janeiro

Agenda:

1. Panera Fundraiser : have not received final confirmations yet, will follow up.
2. Next CE course: Sarah Crow GBT 10/17/26 Warwick Library (smaller room, doable but might be tight, are we ok with that or do we want to look into other options?)
 - a. Unsure if we are able to hands on GBT, still in contact with Sarah Crow.
3. Ocean State Dental Conference: any updates? Tasks for RIDHA table
 - a. Chris working on business meeting presentation and will discuss budget info w/ Leah
 - b. Go over table assignment (Chris has table supplies and will be there for the day)
 - i. Chris- Arrive for 7:15am to set up
 - ii. Annual meeting 9am
 - iii. Cora and Lily: 10am-1pm
 - iv. Kathy 1pm-3pm
 - v. Chris 3pm-5pm (cleanup)
 - c. Raffle (possible sonicare)
 - d. RIDHA lunch and registration reimbursement for officers
 - e. Lunch voucher \$30
4. Budget- submitted by Leah
5. RIMOM- 9/26-9/27
6. Chantel and Lily in texas for ADHA annual conference

Option to have Annual business meeting over Zoom rather than at conference in the future.
Week night in September. Go over what is happening, Q and A.

Legislative Updates:

- 1.

Membership: 103

RIDHA TREASURER'S REPORT

AUGUST 2026

Beginning Balance \$3,350.18

Deposits:

American Dental Payables +\$116.90

Total deposits: \$116.90

Debits:

Delta (change of tickets for Sept conference) -\$354.00

WIX - -\$89.88

The Hartford insurance- \$574.00

Check #170 to Kathy for OSDC reimbursement -\$105.00

Check #171 to Chantel for stipend for sept conference - \$200.00

End Balance Checking: \$2,144.20

End Balance Savings:\$18,373.44

TOTAL: \$20,517.64

End : 19:36

Motion: Chantel Janeiro

Second: Karla Van Dale