



SCBDFC GENERAL & BOARD MEETING
Wednesday, April 19, 2023
Teleconference 7:00 pm

Call to Order of the General Meeting: 7:10, Larry Kasper, President
Adjournment of the General Meeting: 7:10, Gary Wood, Second: Dayle Sullivan
Call to Order of the Board Meeting: 7:12, L. Kasper

Attendance:

Officers Present: **Larry Kasper**, President, **Gary Wood**, Secretary, **Dayle Sullivan**, Treasurer

Guests: Dr. Bruce Edens

Officers Absent: **La Kimba Bradsbery**, Vice-President

Board Members present: **Janice Byrd**

Board Members absent: **Terry Burian-Creel**, **Angelina Long**, **Angie Motta**, **Lindell Zeig**

Approval of Minutes: L. Kasper, Second: D. Sullivan

Next Board Meetings: Wednesday, May 17, 2023. Teleconference @ 7:00 pm.
Wednesday, June 14, 2023. Teleconference @ 7:00 pm

OFFICERS REPORTS -

President: Larry Kasper – Do we need to pick up more tables. I have 2 We get 6 from Burbank and Gary has 2 tables. Should be enough.

Vice-President: La Kimba Bradsbery – No Report

Secretary: Gary Wood – An email was sent out to members who have not paid dues for 2022-23. The deadline to pay to be included in the SCBdFC directory is Saturday, May 13, 2023.

Treasurer: Dayle Sullivan: The financial report for March is available. We have over \$23,000. We didn't make much money last month as we had some expenses with our rescues, Remy and Milo, both who have been placed. We did make about \$1,500 of income, most of which came in for the carting event in Texas that's being held later this month.

Old Business:

1. 2023 Specialty

An email was sent to Marilyn about holding space for club members.

New Business:

Adjournment: 7:43 pm

A motion to adjourn at 7:43 pm was made by **D. Sullivan**, Second: **G.Wood**

Respectfully submitted by:

Gary Wood, Secretary

Southern California Bouvier des Flandres Club

Profit and Loss		Balance Sheet	
March 2023		As of March 31, 2023	
	Total		Total
Income		ASSETS	
400000 Revenue		Current Assets	
400100 Contributions & Gifts	882.43	Bank Accounts	
400200 Program Service Revenue		110000 Cash & Cash Equivalents	0.00
400205 Event or Function Entry Fees	546.44	110105 Wells Fargo - 3393100296	20,194.19
Total 400200 Program Service Revenue	\$ 546.44	110110 Wells Fargo - Acct Closed	0.00
400300 Membership Dues	121.94	110115 Wells Fargo - Savings	3,040.54
Total 400000 Revenue	\$ 1,550.81	Total 110000 Cash & Cash Equivalents	\$ 23,234.73
409000 Income		Total Bank Accounts	\$ 23,234.73
409010 Boutique Sales	124.00	Accounts Receivable	
Total 409000 Income	\$ 124.00	Accounts Receivable	0.00
Non Profit Income	1.12	Total Accounts Receivable	\$ 0.00
Total Income	\$ 1,675.93	Other Current Assets	
Cost of Goods Sold		120110 Deposits	0.00
509000 Boutique Merchandise		149999 Undeposited Funds	0.00
509015 Supplies	53.84	Total Other Current Assets	\$ 0.00
Total 509000 Boutique Merchandise	\$ 53.84	Total Current Assets	\$ 23,234.73
Total Cost of Goods Sold	\$ 53.84	TOTAL ASSETS	\$ 23,234.73
Gross Profit	\$ 1,622.09	LIABILITIES AND EQUITY	
Expenses		Liabilities	
500000 Expenses		Current Liabilities	
500200 Program Service Expense		Accounts Payable	
500207 Rescue-Vet Bills	531.46	Accounts Payable	0.00
500211 Rescue-Other	38.24	Total Accounts Payable	\$ 0.00
500222 Trophies & Ribbons	138.16	Total Current Liabilities	\$ 0.00
Total 500200 Program Service Expense	\$ 707.86	Total Liabilities	\$ 0.00
500600 Special Events Expense	230.00	Equity	
Total 500000 Expenses	\$ 937.86	310000 Retained Earnings	22,450.57
501000 Club Expenses		Opening Balance Equity	-16.50
501009 Postage	176.20	Net Income	800.66
501011 Printing	99.65	Total Equity	\$ 23,234.73
501030 Website Fees	120.00	TOTAL LIABILITIES AND EQUITY	\$ 23,234.73
Total 501000 Club Expenses	\$ 395.85		
Total Expenses	\$ 1,333.71		
Net Operating Income	\$ 288.38		
Net Income	\$ 288.38		