

FOGGY CITY DANCERS  
BOARD MEETING  
JANUARY 10, 2004

ATTENDING:

Rick Perna, Richard Gale, Carol Flores, George Gibson

APPROVAL OF MINUTES

October 18, 2003- M/S/P  
November 3, 2003- M/S/P  
December 13, 2003 M/S/P

PRESENTATION OF TREASURES REPORT

December 1-31, 2004 M/S/P  
Bank Balances as of December 31, 2003  
Checking 7,859.04  
Savings 4,067.16  
Equipment Fund 1,067.56

Total Cash Assets 12,993.76

STATE TAX LETTER

Foggy City paid 432.00 directly to the California State Franchise Board downtown San Francisco Office. Steven Cameron now needs to persue what happened. State and Federal tax forms were filed on time but State and Federal tax boards have no record of forms being filed just taxes being paid. 432.00 represents penelties and interest.

WEBMASTERS REPORT

Majority of new website now down.. Board Members are to do a final review and help rewrite some of the verbage. Rick Perna to assign who is doing what portion.

VENUE REPORTING

Ebenezer Methodist is confirmed for all dances. Cost of venure is 200.00 Steven Cameron brought up the point we also paid a cleaning deposit. George Gibson will look into this and report back to the Board George Gibson will also talk with Michael Holland about the space the GMC uses for their practice space at Mission High.

PLUS CLASS

Both Andy Shore and Michael Levy will be teaching our Plus Class

CLUB SPACE

Club space for Tuesdays and Thursday has only been booked up to end of January. Rick Perna will follow up and book space until end of June.

SCHEDULING FEBRUARY 2004

Class nights

Feb 3	Steven Cameron
Feb 10	Rick Perna
Feb 17	George Gibson
Feb 24	George Gibson

Club Night

Feb 12

Steven Cameron

Feb 26

Carol Flores

ADJOURMENT

Meeting stated at 1050a and ended at 1230p

Motion to Adjourn- M/S/P.