

FOGGY CITY DANCERS
BOARD MEETING
DECEMBER 13, 2003

ATTENDING BOARD MEMBERS

Rick Perna, George Gibson, Steve Cameron, Richard Gale

NOVEMBER BOARD MINUTES

Postponed until January Meeting

TREASURES REPORT

Income and Expense/Checking and Savings Statements
Nov 1, 2003- Nov 28, 2003

Income	109.05
Expenses	245.16
Net Income	-136.11

Checking Account	8894.35
Savings Account	4066.30
Fly-in Account	0.00
Equipment Fund Acct	1067.33
Total Cash Assets	14027.98

Board Approval of Treasures Report M/S/P

STATE TAX LETTER

Steve sent in check for 415.00 to pay Ca State taxes so hold will not be put on our accounts. We are still getting bills from the IRS. Possible error may be due to a previous years tax being filed on wrong form.

Motion to pay 415.00 to satisfy California State Franchises Tax Board Notice and send ammended tax forms. M/S/P

IRS we owe a back tax of 198.00 but dont know why. Steve Cameron will research.

PLUS CLASS PLANNING

Carol to ask Andy if he would like to co-teach with Michael Levy
Second choice will be Harlan Kerr
Third Choice is Neal Heather

TURNTABLE

Harlan mention that it looked like the turntable may need a tune-up
Richard Gale will take the turntable to Hilton in Concord

ADJOURNMENT

M/S/P

