

Potomac Basset Hound Club, Inc.  
Meeting Agenda  
Date: November 9th, 2024  
106 Banks Ford Parkway  
Fredericksburg, VA

**Begin at:**

2:05

**Presidents Report**

Thanks for a great specialty and trial.

**Committee Reports**

Show Chair Report –

Reports being sent in. Need judges for next specialty. Please submit names. Regional cost about 517. 1045 in entries. BHCA owes us 100 dollars after we make request.

Rally Obedience Trial Report – Thanks to everyone who helped. People had a good time. Many inquired about future events. 1050 approximately in entry fees, 500 in awards, 300 building cleaning. Show supplies donated. Mea Culpa for any omissions or problems. Open registration with Hounds preferred next trial. Same date next year.

**Old**

**New**

Holiday Party – contact Joan last weekend between Christmas and New Year December 28<sup>th</sup>  
Melinda will let Joan know.

**VFDC&B NEWS**

**Secretary's Report:**

**Incoming:**

**Outgoing:**

**Treasurer's Report**

Reports submitted.

**Election of New Members**

None currently

**Next Meeting:**

December 9<sup>th</sup> – 10 minutes after rally obedience trial.

**Adjourn at:**

2:37 p.m. motion by neesa second by devon

Members in attendance

Devon, Neesa, Phillip, Sam, Richard, Melinda, Madeline

Account Balances Report FY2023-24 - As of 6/30/2024

(Includes unrealized gains)

11/9/2024

Account	6/30/2024 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking 3195	7,727.53
Cash Account	213.00
<b>TOTAL Cash and Ban...</b>	<b>7,940.53</b>
<b>TOTAL ASSETS</b>	<b>7,940.53</b>
<b>LIABILITIES</b>	
	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>7,940.53</b>

# Cash Flow Report -FY24-25 - 2025

7/1/2024 through 6/30/2025

11/9/2024

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Category	7/1/2024- 6/30/2025
<b>INFLOWS</b>	
Donations	
Trophy	155.00
TOTAL Donations	155.00
Dues	280.00
Event Income	
Fall	188.00
Spring-Summer	
Entries	995.00
TOTAL Spring-Summer	995.00
TOTAL Event Income	1,183.00
Other Inc	
Surchg	3.10
TOTAL Other Inc	3.10
<b>TOTAL INFLOWS</b>	<b>1,621.10</b>
<b>OUTFLOWS</b>	
Bank Charge	1.00
Charity	100.00
Event Exp	
BHCA Regional	
Super	517.49
TOTAL BHCA Regional	517.49
Spring-Summer	
Other Exp	1,259.57
TOTAL Spring-Summer	1,259.57
TOTAL Event Exp	1,777.06
Other Exp	8.18
VFDCB	50.00
TOTAL Other Exp	58.18
Trophies	
Fall	1,194.41
TOTAL Trophies	1,194.41
<b>TOTAL OUTFLOWS</b>	<b>3,130.65</b>
<b>OVERALL TOTAL</b>	<b>-1,509.55</b>

# Dues Report -FY2024-25

1/1/2024 through 10/30/2024

11/9/2024

Date	Account	Num	Description	Memo	Clr	Amount
<b>INCOME</b>						<b>640.00</b>
<b>Dues</b>						<b>640.00</b>
5/1/2024	Checking ...	DEP	... Melinda ...	Dues Brown	R	20.00
5/15/2024	Checking ...		...Dues	Peglow	R	20.00
5/15/2024	Checking ...		...Dues	HOLmes	R	20.00
5/19/2024	Checking ...	DEP	... Dues	Kantak & Jackson	R	20.00
5/21/2024	Checking ...	DEP	... Dues	Free	R	20.00
5/25/2024	Checking ...	DEP	... Dues	Noonan	R	20.00
5/31/2024	Checking ...	DEP	... Dues	Poole	R	20.00
6/1/2024	Checking ...		...Dues	Odum	R	20.00
6/1/2024	Checking ...		...Dues	Nlst	R	20.00
6/4/2024	Checking ...		...Dues	Highley	R	20.00
6/6/2024	Checking ...		...Dues	Corkey	R	20.00
6/7/2024	Checking ...		...Dues	Wilson	R	20.00
6/8/2024	Checking ...		...Dues	Trenck	R	20.00
6/15/2024	Checking ...		...Dues	Schaudies	R	20.00
6/15/2024	Checking ...		...Dues	Spock/Rozell	R	20.00
6/30/2024	Checking ...		...Dues	McGregor	R	20.00
7/8/2024	Checking ...	ZEL	... Dues	Courtman	R	20.00
7/12/2024	Checking ...		...Dues	Merrit - Devon	R	20.00
				Merritt - Kevin & Kaitlin	R	40.00
				Merritt - Issa	R	20.00
7/17/2024	Checking ...	ZEL	... Dues	Bartow	R	20.00
7/24/2024	Checking ...	ZEL	... Dues	Stoicoiu - Ambrose	R	20.00
7/30/2024	Checking ...	ZEL	... Dues	Hart	R	20.00
7/30/2024	Checking ...	ZEL	... Dues	Hart	R	20.00
9/30/2024	Checking ...	ZEL	... Dues	Portner	R	20.00
10/3/2024	Checking ...		...Dues		R	20.00
10/5/2024	Checking ...	DEP	... Dues	Mattox	R	20.00
10/23/2024	Checking ...	DEP	... Dues	Ripper	R	20.00
6/30/2024	Cash Acc...		...Dues	Ballew		20.00
6/30/2024	Cash Acc...		...Dues	Helton		20.00
7/13/2024	Cash Acc...		...Dues	Snell		20.00
<b>OVERALL TOTAL</b>						<b>640.00</b>