

SCNCPG
Minutes
March 24, 2006

- Present: Baker, Barksdale, Buttler, Grimes, Cornett, Crabtree, Deitrick, Duncan, Fuhrman, Hershberger, Marrinan, Matthies, Moormann, Pfeil, Pickarski, Roberts, Schwartz, Strawn, Swaney, Martin, Evans, Sherrock, Long, McGarry, Britton, DeRoss, VanderRoest, Elder, Hobbs, Conley, Allison
- Motion Approve the minutes of January 27, 2006.
Schwartz / Butler passed unanimously
- By-Laws Hershberger read the changes to the By-Laws, add V-P to cabinet.
Motion to accept changes. Fuhman / Sweeney passed unanimously
- Nominating
Comm Pfeil to chair; Schwartz & Pickarski additional members.
- Wash
Update Moormann directed members to go to the ncpng.com site for info on: IRAs
New 990, new resources & CD seminars.
- Programs Marrinan advised that the July meeting will be a “tag team” by members
discussing Annual Giving Campaigns. The next meeting will feature the
Turner Foundation.
- Treasurers
Report Matthies reported that SCNCPG has 42 members. Checking Account
balance is \$9835; \$7485 SCNCPG; \$2350 LAL.
- LAL
Reports Allen: very active with 28 partners, Greene: developing another
tabloid, Logan: looking a web site. Clark: pursuing a web site in
cooperation with a small business group. (springfieldohio.com)
- Program Representatives from Brady Ware (Xenia) presented: “Internal Controls:
Overview & Cash Controls” Presentation covered: documented
procedures, cash receipts & disbursements, payroll, and controls over
cash during special events. A comprehensive packet was provided for all
in attendance. Reporting: see aicpa.org.
- Next
Meeting May 19th “Turner Foundation Update”

Meeting adjourned.

