



The Papillon Club of America, Inc.
Board Meeting Agenda for April 29, 2026

Nicholas Forbes, Called the Meeting to Order at 9:00 PM EDT.

Roll Call (Members in Attendance): Nicholas Forbes, Diana Sayre, Lori Livingston, Susan Bleckley, Georgianna Renouard, Kim Barbolini, Marion Ford and Hannah Ralston-Janke

Verification of a Quorum Present: A quorum was present.

Adoption of Agenda as Presented: There were no objections to adopting the Agenda as presented.

Reading of Minutes of Last Meeting: There were no objections to dispensing with the reading of the minutes from the last meeting.

Reports of Officers:

President (Nicholas Forbes): The following motion(s) was/were adopted by the Board via E-mail since the last Board Meeting:

1. Diana Sayre moved that the Board authorize the President to sign and execute the 2026 PCA Regional #2 Agreement with Angela Pickett as a second judge as presented to fulfill AKC requirements. The motion was seconded and adopted.
 - a. Voted Yes: Diana Sayre, Lori Livingston, Georgianna Renouard, Kim Barbolini, Marion Ford, and Hannah Ralston-Janke.
 - b. Voted No:
 - c. Abstained: Nicholas Forbes, Susan Bleckley, and Danae Fayard.

Vice-President (Diana Sayre): Nothing to report at this time.

Treasurer (Lori Livingston): The Treasurer's reports are attached.

Corresponding Secretary (Susan Bleckley): Nothing to report at this time.

Recording Secretary (Georgianna Renouard): Nothing to report at this time.

Delegate to the AKC Report (Sandy Schumacher): No report

Reports of Committees:

2026 PCA National Specialty Conformation Show Chair (Nicholas Forbes): The National is almost upon us and all is on track. The show is in 3 weeks and we are ready.

2026 PCA National Specialty Obedience and Rally Events (Diana Sayre): Nothing to report at this time.

2026 PCA National Specialty Agility Trials Chair (Hannah Ralston): Nothing to report

2026 PCA SE Regional Specialty (Karen Byrd): No report
2027 PCA National Specialty Conformation Show Chair (Karen Byrd): No report
AKC Gazette Columnist Chair (Open):
AKC Stud Books Chair (Elyse Vandermolen): Reports provided monthly to those who have signed up.
PCA Archivist (Tracy Burdick): No report provided.
PCA Benevolent Committee Chair(s) (Art and Nancy Hattan): The Board was notified of several illnesses and a death of members. All have been responded to.
PCA Companion Events Committee Chair - Agility, Obedience, and Rally (Hannah Ralston): Nothing to report
PCA Performance Report : We are excited to have our first Scent Work Trial in Norman, Ok. We are ready and on budget.
PCA Genetics Research Committee Chair (Blair Hooser): No report provided.
PCA Historian (Tracy Burdick): No report provided.
PCA Judges' Education Committee Chair (Angela Pickett): No report provided.
PCA Juniors Coordinator (Open):
PCA National Specialty Site Search and Event Negotiations Chair (Open):
PCA Medallions and Club Pins Committee Chair (Anita Wright): No report provided.
PCA Members Education Committee (Open):
PCA Phalène Committee Chair (Kim Barbolini): The trophies have been engraved from last year's winners.
PCA Top Producer Awards Chair (Tracy Burdick): The Awards listing has been provided to the President and Award Certificates will be available at the National and on the website.
PCA Top Club Awards Chair (Nicholas Forbes): Top Awards were provided in the Prior Board Minutes.
PCA AKC New Titles Chair (Paula Botwinick): Report provided to the Web Master monthly.
PCA Webmaster (Nicholas Forbes): The Website is operating as intended.

Election of New Members: Nothing to report at this time.

Unfinished Business: There is no unfinished business.

Next Meeting Date and Time: 8:00 AM CDT, May 21, 2025.

Adjournment – The meeting was adjourned at 10:15 PM EDT, April 29, 2026.



Treasurer's Report for period ending 03/31/26

Income

Total Income for March - \$6,722.04

Membership Dues - \$890.00

Interest Income - \$1,012.73

Interest Income Phalene - \$24.05

Interest Income Genetics - \$251.26

2026 National Specialty

Catalog Sales - \$75.00

Top 25 - \$824.00

Reserved Seating - \$1,000.00

Conformation Trophy Sponsors - \$1,760.00

Obedience Trophy Sponsors - \$250.00

Awards Banquet - \$635.00

Expense

Total Expenses for March were \$8,968.10 which includes the following:

Awards Banquet Supplies - \$73.87

Checks - \$26.25

Shipping (Member Pins) - \$174.15

Miscellaneous - \$77.72 (Go Daddy \$18.11 x 2, Cognito Forms \$41.50)

PayPal Fees – \$29.35

2026 National Specialty

Catalog Expense - \$269.78

Companion Events - \$29.03

Conformation Trophy Expense - \$3,409.35

Judges Gifts - \$229.55

Misc. Supplies - \$309.32

Obedience Trophy Expense - \$281.50

Obedience/Rally Facility Deposit - \$800.00

Raffle Supplies - \$64.16

Rally Trophy Expense - \$281.50

Reserved Seating Expense - \$503.36

Welcome Bags - \$1,883.21

Regional Specialty Trophy Expense - \$526.00

Notes: Annual Financial Review and Tax Return Preparation underway



Papillon Club of America, Inc.

Profit and Loss

March 2026

	TOTAL	
	MAR 2026	JAN - MAR, 2026 (YTD)
Income		
5030 - National Specialty Income		
Catalog Sales	75.00	75.00
Conformation Top 25 Income	824.00	824.00
Reserved Seating Income	1,000.00	1,000.00
Trophy Income		
Conformation Trophy Donations/Sponsors	1,760.00	2,110.00
Obedience Trophy Donations/Sponsors	250.00	400.00
Total Trophy Income	2,010.00	2,510.00
Total 5030 - National Specialty Income	3,909.00	4,409.00
5040 - PCA Parent Club events		
Awards Banquet Income	635.00	635.00
Total 5040 - PCA Parent Club events	635.00	635.00
5210 - Membership Income		
5211 - Membership Dues	640.00	3,370.50
5212 - Breeders List		45.00
5214 - Dues/Breeders List	250.00	1,315.00
Total 5210 - Membership Income	890.00	4,730.50
5310 - Interest Income	1,012.73	1,012.73
5310 - Interest Income - Phalene account	24.05	24.05
Total 5310 - Interest Income	1,036.78	1,036.78
5320 - Genetics Donation Income		10.00
5324 Genetics-Interest Income	251.26	251.26
Total 5320 - Genetics Donation Income	251.26	261.26
Donations		40.00
Total Income	\$6,722.04	\$11,112.54
GROSS PROFIT	\$6,722.04	\$11,112.54
Expenses		
6400 Parent Club Events		
Awards Banquet Expense	73.87	73.87
Total 6400 Parent Club Events	73.87	73.87
7540 - Legal and Professional Fees		240.00
8110 - Supplies	26.25	26.25
8140 - Postage, Shipping and Delivery	174.15	197.55
8520 - Insurance Expense		1,760.00



Papillon Club of America, Inc.

Profit and Loss

March 2026

	TOTAL	
	MAR 2026	JAN - MAR, 2026 (YTD)
8600 - Business Expense	77.72	241.08
8650 - Business-Taxes		324.00
Total 8600 - Business Expense	77.72	565.08
National Specialty Expense		
AKC Event Fees		55.00
Catalog Expense	269.78	269.78
Companion Events Expense	29.03	29.03
Conformation Trophy Expense	3,409.35	3,409.35
Food & Beverage		4,000.00
Gifts (Judges & Show Chair)	229.55	229.55
Misc Supplies	309.32	309.32
Obedience Trophy Expense	281.50	281.50
Obedience/Rally Expense	800.00	800.00
Phalene Match		320.51
Raffle Supplies	64.16	64.16
Rally Trophy Expense	281.50	281.50
Reserved Seating Expense	503.36	503.36
Show Secretary - Fees	0.00	0.00
Welcome Bags	1,883.21	1,883.21
Total National Specialty Expense	8,080.76	12,436.27
PayPal Operating - Fees	29.35	63.80
Regional Specialty Expense		
Regional Trophy Expense	526.00	526.00
Total Regional Specialty Expense	526.00	526.00
Total Expenses	\$8,968.10	\$15,888.82
NET OPERATING INCOME	\$ -2,246.06	\$ -4,776.28
NET INCOME	\$ -2,246.06	\$ -4,776.28



Papillon Club of America, Inc.

Balance Sheet

As of March 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Checking-Operating Nextier (2261306878)	7,997.22
1001 Savings-Operating Nextier (2261500793)	125,463.12
Benevolent Fund-Nextier-Restricted	3,871.96
Education Fund-Restricted	30.00
Junior Showmanship Award-Restricted	25.00
Primer Fund-Nextier-Restricted	15,230.10
Total 1001 Savings-Operating Nextier (2261500793)	144,620.18
1007 Phalene Savings- Nextier (2261500942)	3,451.76
1008 Genetics Savings-Nextier (2261500801)	35,884.83
1010 -Pay-Pal Account-Operating	2,820.74
Total Bank Accounts	\$194,774.73
Other Current Assets	
National Specialty Deposits - Future Years	5,000.00
PCA Butterfly Awards	12,372.00
Total Other Current Assets	\$17,372.00
Total Current Assets	\$212,146.73
TOTAL ASSETS	\$212,146.73
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
3000 - Unrestricted - General Operating	48,408.16
3100 - Temporarily Restricted	0.00
3045 Temporarily Restricted Fund-Phalene	2,266.30
3105 Temporarily Restricted-Term Deposits	90,538.99
3106 Temporarily Restricted-Education	103.39
3110 - Temporarily Restricted - Genetics	27,597.15
3130 - Temporarily Restricted -Primer	15,337.12
3140 - Temporarily Restricted - Benevolent Fund	4,518.97
3145 - Temporarily Restricted Funds - Companion Events	4,525.43
Total 3100 - Temporarily Restricted	144,887.35
3900 - Retained Earnings	23,627.50
Net Income	-4,776.28
Total Equity	\$212,146.73
TOTAL LIABILITIES AND EQUITY	\$212,146.73