

**Southern California Conference  
Budget & Finance Committee**

**Minutes**

February 17, 2026

**Members Present**

Kathleen Diaz; Chair, Ira Barksdale, Keith Bradford, Steve Clement, John Cress, Bill Heavener, Susan Howard, Carlos Granados, Enoch Lee, Stephen Mayer, Vanessa Pipes, Neville Salvador, Laxmi Saquilayan, Ron Sydney, Jose Villanueva, Peter Young

**Invitees Present**

Danny Chan, Lawrence Dorsey II, Royal Harrison, Vinh Nguyen, Juan Osorio, Nicholas Perez, Brett Poynter, Brandon Stoltz, Myesha Tarvin

**Members Absent**

Fabian Aristizabal, Heleodoro Garcia

**Excused Absence**

Wayne Dunbar, Peter Young

**Prayer**

The meeting opened with a prayer by Kathleen Diaz.

**Minutes December 2, 2025  
2026 – 3**

**Voted**, to accept minutes of December 2, 2025, as presented.

**Tithe Report December 2025  
2026 – 4**

**Voted**, to receive tithe report as of December 2025, as presented.

**Minutes January 13, 2026  
2026 – 5**

**Voted**, to accept minutes of January 13, 2026, as presented.

**Accounts Receivable (A/R)  
Report December 2025  
2026 - 6**

**Voted**, to receive A/R report as of December 2025, as presented.

**Financial Summary  
December 2025  
2026 - 7**

**Voted**, to receive financial summary as of December 2025, as presented.

**Glendale Spanish Church Loan  
2026 - 8**

**Voted**, to modify the previously approved loan for Glendale Spanish Church from \$900,000 to \$350,000, and to grant enabling authority to Conference Officers to evaluate the revised application and project. Upon Conference approval, the modified loan will be recommended to the Pacific Union Conference for final approval.

**Investment Report  
December 2025  
2026 – 9**

**Voted**, to receive investment report relating to operating reserves, savings, and trust holdings as of December 2025, as presented

**Budget Assumptions 2026  
2026 - 10**

**Voted**, to receive 2026 budget assumptions, as presented.

**Adjournment & Prayer**

Meeting was adjourned with prayer offered by Elder Enoch Lee

**Next Meeting**

Tuesday, May 19, 2026

**Treasurer's Signature**

DocuSigned by:  
*Kathleen Diaz* 2/23/2026  
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Kathleen V. Diaz  
Treasurer/CFO