

**Southern California Conference
Budget & Finance Committee**

Minutes

August 11, 2026

Members Present

Kathleen Diaz; Chair, Ira Barksdale, Steve Clement, John Cress, Wayne Dunbar, Heleodoro Garcia, Bill Heavener, Susan Howard, Stephen Mayer, Vanessa Pipes, Neville Salvador, Laxmi Saquilayan, Jose Villanueva, Peter Young

Invitees Present

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

Members Absent

Fabian Aristizabal, Keith Bradford,

Excused Absence

Carlos Granados, Enoch Lee, Juan Osorio, Ron Sydney

Prayer

The meeting opened with a prayer by Kathleen Diaz.

**Tithe Report June 2026
2026 – 19**

Voted, to receive tithe report as of June 2026, as presented.

**Accounts Receivable (A/R)
Report June 2026
2026 - 20**

Voted, to receive A/R report as of June 2026, as presented.

**Minutes May 19, 2026
2026 – 21**

Voted, to accept minutes of May 19, 2026, as presented.

**Financial Statements
June 2026
2026 - 22**

Voted, to receive financial statements as of June 2026, as presented.

**Burbank Seventh-day Adventist
(SDA) Church Internal Line of
Credit (LOC)
2026 – 23**

Voted, to approve a contingency internal LOC of up to \$200,000 to support the Burbank SDA church with ongoing operational and legal expenses during its active litigation against a water damage remediation contractor.

**White Memorial SDA Church
Loan
2026 - 24**

Voted, to approve \$325,000 application loan for White Memorial Church to assist in funding an estimated \$500,000 property renovation project that includes major roof replacement, bathroom remodeling, and flooring upgrades. To be recommended to the Pacific Union Conference (PUC) Investment Committee for approval.

**Investment Performance
2026 - 25**

Voted, to receive investment performance report as of June 2026, as presented.

Adjournment & Prayer

Meeting was adjourned with prayer offered by Danny Chan

Next Meeting

Tuesday, December 1, 2026

Treasurer's Signature

DocuSigned by:

Kathleen Diaz

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Kathleen V. Diaz
Treasurer/CFO

