

**Fourth & Hope Board of Trustees Meeting**  
**April 23 2024 6:00 PM**  
**Board President Scott Mansell, presiding**  
**Via Zoom**

**Minutes**

**Board Members:** Nick Roncoroni, Scott Mansell, Brad Miller, Catherine Portman, Theresa Lee, Marla Garske, Bruce Watts, Deborah Grochau **Absent:** Nancy Lofton

**Staff, Consultants, Community:** Doug Zeck, Jr. Executive Director, Brad Parsons, Amara Pickens

6:00 Meeting called to order by Scott Mansell. Opening Prayer by Doug Zeck, Jr.

**Agenda Approval:** Scott Mansell Motion to approve by Brad Miller, Second by Catherine Portman, Motion passed

**Approval of Minutes from the March 26 Board Meeting:** Scott Mansell Motion to approve -Marla Garske second by Nick Roncoroni, Motion Passed

**Financial Report:** Brad Parsons (see attached)

Total Donations down, increase in > 60 day receivables, shortage of counselors, expenses tracking to budget but revenue is issue Yolo County HASA is major revenue issue.

Changing invoicing to as expense accrued short term v multiple year balance.

**Executive Director/Staff Reports:** Doug Zeck, Jr.

See Attached

**New Business:**

**Old Business:**

**Committee Reports:**

- **Finance Committee:**
- **Development Committee:**
- **Executive Committee:**

**Adjournment:** Scott Mansell Closing Prayer by Doug Zeck, Jr.

Respectfully Submitted

Bruce Watts, Secretary

Attachments