

**GULF GATE COMMUNITY ASSOCIATION
BOARD OF DIRECTORS MEETING MINUTES**

June 3, 2025

Gulf Gate Library
Sarasota, FL 34231

Meeting Called to Order: 5:45 PM

Attendees: Andrew Gamble (S), Kathy Butler (D), Kevin Emmett (D), Katie Fogarty (D), Dana Luksic (D)

Absent: TBD (P), Laura Carson (VP), David Hauser (T), Ronald Turner (D)

Quorum Established by GGCA Secretary

Officer's Reports

Approval of Board Minutes: Board meeting minutes for May 6, 2025 approved as presented.

Treasurer's Report: April 2025 Treasurer's Report and May 2025 Treasurer's Report approval tabled until Treasurer David H. is available.

New Business

Nomination & Appointment of President: Board discussed potential nominations for filling the President position. Absent a motion, no action taken.

Other Comments:

Next Board Meeting: The next board meeting is Tuesday, July 1, 2025 at 5:30pm, location: Gulf Gate Library

Adjournment: The meeting was adjourned at 6:48pm.

Respectfully submitted Monday, June 29, 2025
Andrew Gamble, Secretary

GULF GATE COMMUNITY ASSOC.						
MONTHLY BREAKDOWN						
January through May 31, 2025						
		JAN	FEB	MAR	APR	MAY
Beginning Bank Balance		#####	#####	#####	#####	#####
			\$ -	\$ -	\$ -	
Empowered Marketing	Marketing	\$ (121.50)	\$ (200.00)	\$ -	\$ (162.00)	
Empowered Marketing	Web services	\$ -	\$ -	\$ (600.00)	\$ -	\$ (40.00)
Andrick & Assoc.	Mailing (print/postage)	\$ -	\$ -	\$ -	\$ -	\$(1,073.29)
Kim Noyes	Administrative	\$ -	\$ -	\$ -	\$ -	\$ (300.00)
Sarasota electric Service	Roadway lights repair	\$ (210.00)	\$ -	\$ (336.88)	\$ -	\$ -
Bank fee		\$ -	\$ -	\$ (0.33)	\$ -	\$ -
Sawyer Court Storage	Storage	\$ (123.60)	\$ (123.60)	\$ (123.60)	\$ (123.60)	\$ (123.60)
Dues Income		\$ 1,637.42	\$ 2,575.00	#####	\$ 3,432.64	\$ 6,266.31
Estoppel letters		\$ 500.00	\$ 500.00	\$ 250.00	\$ 255.49	\$ 500.00
Returned Check		*1 \$ -	\$ (75.00)	\$ -	\$ -	\$ -
Office Supplies / Signs		\$ -	\$ -	\$ -	\$ (888.21)	\$ -
Postage		\$ -	\$ -	\$ -	\$ (99.00)	\$ -
UPS	Mailbox	\$ -	\$ -	\$ -	\$ (385.20)	\$ -
Lobeck & Rowe	Legal	\$ -	\$ (337.50)	\$(1,347.50)	\$ -	\$ -
Berlin Patten	Legal	\$ -	\$ -	\$(1,099.50)	\$ -	\$ -
Karen Goodrick (Printing Reimb)	Marketing	\$ -	\$ (301.99)	\$ -	\$ -	\$ -
Ending Balance on Statement		#####	#####	#####	#####	#####
Credit Card Fees	Stripe	\$ (37.58)	\$ (66.96)	\$ (59.52)	\$ (17.36)	\$ (133.69)
*Note: Stripe dues come in short due to credit card fees						
Ex: \$75.00 less 2.48 fee = \$72.52 (received)						
*1: Note bank shows as a bounced check but Karen shows as refund						

Gulf Gate Community Association
Profit and Loss
For 5 months ending May 31, 2025

INCOME

Dues 2025	\$ 24,671.85
Estoppel	<u>\$ 2,005.49</u>
TOTAL INCOME	\$ 26,677.34

EXPENSES:

Bookkeeping	\$ 300.00	
Credit Card Fees	\$ 75.33	Returned check + bank fee
Legal	\$ 2,784.50	
Marketing	\$ 483.50	
Office Supplies / Signs	\$ 888.21	
Postage	\$ 99.00	
Printing	\$ 301.99	
Repair/Maintenance	\$ 546.88	
Special Mailing - Printing/Postage	\$ 1,073.29	
Storage	\$ 618.00	
UPS - Mailbox	\$ 385.20	
Web Services	<u>\$ 640.00</u>	
TOTAL EXPENSES	\$ 8,195.90	

NET REVENUE	\$ 18,481.44
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CADENCE ACCOUNTS

Checking Balance	\$ 52,095.02
CD	<u>\$ 10,000.00</u>
TOTAL	\$ 62,095.02