Meeting brought to order by President George Sowers at 1830 hrs on 3-26-15.

Followed by the Pledge of Allegiance.

Attendance: See Attached.

Report of Officers:

President: Still looking for personnel.

Ryan is going to Comm. Center.

Fund Drive starting very soon.

If someone calls about membership, take info and give to Tasha.

Community Day is Saturday, May 23rd, Memorial Weekend.

Signatures a must for trip sheets, especially Medicare.

Renewal Agreement for Insurance.

V.P.: Call Dave A. if things go wrong, or dealt with.

Secretary: Revealing Party went well, room was cleaned up afterwards.

Treasurer: Upon request.

Good financial state.

Memberships are out.

Trustees: Oil changes in 520-1 and 2.

Heating issue taken care of.

Projects brought up before, doing in Spring.

Donations from Sam's, they already did one for April.

Old Pictures of Ambulances, hung in stairwell.

Trustees Cont'd: Work details, maintenance on trucks, fluids, lights

Starting next month.

Any building issues, minor or major, needs filled out.

Operations: No OOS last month

Quarterly Operation Meetings.

M. Lynette 2nd DA

Email to follow of when the next meeting is.

Old Business: May 1st is when everyone needs to RSVP for Banquet.

Station 520 will be OOS 1500 to 2200 on 5-9-15

O2 Supplier retiring end of month.

Motion to give him a Thank You and Gift Card.

M. Lynette 2nd Gabby

O2 taken out of bags, use them up 1st, before using others.

New Business: 50 / 50 Raffle at Community Day.

Small game of chance.

We have the copy of the original small game of chance.

Maidencreek Banquet Hall has the original.

Business Donations coming back really well.

Motion to adjourn at 1951.

M. Dave A. 2nd Gabby

Blandon Community Ambulance
Balance Sheet
As of March 31, 2015

	Mar 31, 15
ASSETS	
Current Assets	
Checking/Savings	
VIST Money Market Account	41,655.02
CHECKING VIST 1159	31,581.67
FLEETWOOD CD 2235	24,639.14
VIST CD 6001	40,941.54
Total Checking/Savings	138,817.37
Total Current Assets	138,817.37
TOTAL ASSETS	**138,817.37**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-0.10
Total Accounts Payable	-0.10
Other Current Liabilities	
SFCO #2 P31001460-202	48,868.54
SFCO P31001459-202	48,868.54
N/P Kansas City State BAnk	158,540.26
Total Other Current Liabilities	256,277.34
Total Current Liabilities	256,277.24
Total Liabilities	256,277.24
Equity	
Opening Balance Equity	-70,051.15
Unrestricted Net Assets	-69,191.60
Net Income	21,782.88
Total Equity	-117,459.87
TOTAL LIABILITIES & EQUITY	**138,817.37**

Blandon Community Ambulance
Balance Sheet Prev Year Comparison
As of March 31, 2015

	Mar 31, 15	Mar 31, 14	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
VIST Money Market Account	41,655.02	0.00	41,655.02	100.0%
Fleetwood CD	0.00	34,144.36	-34,144.36	-100.0%
Unknown CD 2	0.00	26,369.33	-26,369.33	-100.0%
Unknown CD	0.00	20,190.95	-20,190.95	-100.0%
CHECKING VIST 1159	31,581.67	32,547.08	-965.41	-3.0%
FLEETWOOD CD 2235	24,639.14	0.00	24,639.14	100.0%
VIST CD 6001	40,941.54	40,850.54	91.00	0.2%
Total Checking/Savings	138,817.37	154,102.26	-15,284.89	-9.9%
Total Current Assets	138,817.37	154,102.26	-15,284.89	-9.9%
TOTAL ASSETS	**138,817.37**	**154,102.26**	**-15,284.89**	**-9.9%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	-0.10	-0.10	0.00	0.0%
Total Accounts Payable	-0.10	-0.10	0.00	0.0%
Other Current Liabilities				
SFCO #2 P31001460-202	48,868.54	0.00	48,868.54	100.0%
SFCO P31001459-202	48,868.54	0.00	48,868.54	100.0%
N/P Kansas City State BAnk	158,540.26	193,427.00	-34,886.74	-18.0%
Total Other Current Liabilities	256,277.34	193,427.00	62,850.34	32.5%
Total Current Liabilities	256,277.24	193,426.90	62,850.34	32.5%
Total Liabilities	256,277.24	193,426.90	62,850.34	32.5%
Equity				
Opening Balance Equity	-70,051.15	5,309.71	-75,360.86	-1,419.3%
Unrestricted Net Assets	-69,191.60	0.00	-69,191.60	-100.0%
Net Income	21,782.88	-44,634.35	66,417.23	148.8%
Total Equity	-117,459.87	-39,324.64	-78,135.23	-198.7%
TOTAL LIABILITIES & EQUITY	**138,817.37**	**154,102.26**	**-15,284.89**	**-9.9%**

Blandon Community Ambulance
Profit & Loss
March 2015

	Mar 15
Ordinary Income/Expense	
Income	
Fund Raising	410.00
Membership	
membership 1st mailing	60.00
Membership - Other	40.00
Total Membership	100.00
Direct Pub Support / Donations	530.00
Indirect Pub Support / Business	2,330.00
Program Service Revenue	
Collections	1,230.38
Billing Company	39,267.75
Program Service Revenue - Other	30.00
Total Program Service Revenue	40,528.13
Total Income	43,898.13
Gross Profit	43,898.13
Expense	
Interest Expense	330.84
Training Expense	12.50
Building Supplies	389.66
Utilities	
Cable Tv	72.64
Electric	186.61
Gas	379.39
Telephone	247.68
Total Utilities	886.32
ALS Assists	
Western Berks	225.00
Schuylkill Valley EMS	450.00
Muhlenberg	900.00
Fleetwood	7,425.00
Total ALS Assists	9,000.00
Personnel Expense	20.00
Repairs and Maintenance	
Vehicles	726.40
Building	1,154.04
Total Repairs and Maintenance	1,880.44
Postage and Shipping	
Fund Drive Postage	778.11
Total Postage and Shipping	778.11
Office Supplies	434.87
Medical Supplies	
Oxygen	73.57
Total Medical Supplies	73.57
Contract Services	
Computer Support	1,200.00
Billing Services	3,222.18
Accounting Fees	175.00
Management Fee	3,000.00
Total Contract Services	7,597.18
Misc Expenses	897.93

Blandon Community Ambulance
Profit & Loss
March 2015

	Mar 15
Payroll Expenses	
Payroll Taxes	1,912.84
Salaries and Wages	7,656.51
Total Payroll Expenses	9,569.35
Total Expense	31,870.77
Net Ordinary Income	12,027.36
Net Income	**12,027.36**

Blandon Community Ambulance
Deposit Detail
March 2015

Type	Num	Date	Name	Account	Amount
Deposit		**03/02/2015**		**CHECKING VIST 1...**	**2,927.48**
				Indirect Pub Suppor...	-100.00
				Indirect Pub Suppor...	-50.00
				Indirect Pub Suppor...	-200.00
				Indirect Pub Suppor...	-25.00
				Indirect Pub Suppor...	-100.00
				Indirect Pub Suppor...	-100.00
				Indirect Pub Suppor...	-30.00
				Indirect Pub Suppor...	-50.00
				Indirect Pub Suppor...	-100.00
				Indirect Pub Suppor...	-50.00
				Indirect Pub Suppor...	-300.00
				membership 1st ma...	-40.00
			Capital Blue Cross	Billing Company	-936.90
				Billing Company	-100.00
			United HealthCare ...	Billing Company	-745.58
TOTAL					-2,927.48
Deposit		**03/02/2015**		**CHECKING VIST 1...**	**470.40**
			Aetna	Billing Company	-470.40
TOTAL					-470.40
Deposit		**03/02/2015**		**CHECKING VIST 1...**	**581.76**
			Aetna	Billing Company	-581.76
TOTAL					-581.76
Deposit		**03/02/2015**		**CHECKING VIST 1...**	**735.78**
			Aetna	Billing Company	-735.78
TOTAL					-735.78
Deposit		**03/04/2015**		**CHECKING VIST 1...**	**3,082.20**
			Highmark Blue SHield	Billing Company	-3,082.20
TOTAL					-3,082.20
Deposit		**03/04/2015**		**CHECKING VIST 1...**	**12,166.73**
			Medicare	Billing Company	-12,166.73
TOTAL					-12,166.73
Deposit		**03/09/2015**		**CHECKING VIST 1...**	**1,476.26**
				Direct Pub Support ...	-20.00
			Maidencreek Bingo ...	Fund Raising	-410.00
				Direct Pub Support ...	-500.00
				membership 1st ma...	-20.00
			Berks Credit and C...	Collections	-18.38
			Geisinger Indemnity	Billing Company	-507.88
TOTAL					-1,476.26
Deposit		**03/09/2015**		**CHECKING VIST 1...**	**980.84**
				Billing Company	-980.84
TOTAL					-980.84

Blandon Community Ambulance
Deposit Detail
March 2015

Type	Num	Date	Name	Account	Amount
Deposit		**03/09/2015**		**CHECKING VIST 1...**	**430.25**
				Billing Company	-430.25
TOTAL					-430.25
Deposit		**03/10/2015**		**CHECKING VIST 1...**	**1,937.64**
				Collections	-1,212.00
			Amerihealth Caritas	Billing Company	-282.00
			United HealthCare ...	Billing Company	-443.64
TOTAL					-1,937.64
Deposit		**03/11/2015**		**CHECKING VIST 1...**	**1,223.19**
			Highmark Blue SHield	Billing Company	-1,223.19
TOTAL					-1,223.19
Deposit		**03/11/2015**		**CHECKING VIST 1...**	**1,367.47**
			Capital Blue Cross	Billing Company	-1,367.47
TOTAL					-1,367.47
Deposit		**03/16/2015**		**CHECKING VIST 1...**	**2,146.50**
				Indirect Pub Suppor...	-500.00
				Indirect Pub Suppor...	-100.00
				Billing Company	-85.32
				Billing Company	-66.19
			Erie Insurance Age...	Billing Company	-528.28
			United HealthCare ...	Billing Company	-285.25
				Billing Company	-95.88
				Billing Company	-407.24
			State Farm	Billing Company	-78.34
TOTAL					-2,146.50
Deposit		**03/16/2015**		**CHECKING VIST 1...**	**237.22**
				Billing Company	-237.22
TOTAL					-237.22
Deposit		**03/17/2015**		**CHECKING VIST 1...**	**751.26**
				Billing Company	-751.26
TOTAL					-751.26
Deposit		**03/18/2015**		**CHECKING VIST 1...**	**358.29**
			Capital Blue Cross	Billing Company	-358.29
TOTAL					-358.29
Deposit		**03/18/2015**		**CHECKING VIST 1...**	**370.07**
			Highmark Blue SHield	Billing Company	-370.07
TOTAL					-370.07

Blandon Community Ambulance
Deposit Detail
March 2015

Type	Num	Date	Name	Account	Amount
Deposit		**03/23/2015**		**CHECKING VIST 1...**	**5,006.50**
				Membership	-40.00
			United HealthCare ...	Billing Company	-862.92
			United HealthCare ...	Billing Company	-826.50
			Reading Health Sys...	Billing Company	-1,238.00
			Geisinger Indemnity	Billing Company	-742.02
			Amerihealth Caritas	Billing Company	-590.00
			Bravo Healkth Penn...	Billing Company	-197.06
			Private Pay	Billing Company	-25.00
				Indirect Pub Suppor...	-25.00
				Direct Pub Support ...	-10.00
			EsbenShades	Indirect Pub Suppor...	-50.00
			Custom Milling and ...	Indirect Pub Suppor...	-250.00
			Richmaiden Golf C...	Indirect Pub Suppor...	-50.00
			Rainbow Rubber an...	Indirect Pub Suppor...	-100.00
TOTAL					-5,006.50
Deposit		**03/23/2015**		**CHECKING VIST 1...**	**611.71**
			Aetna	Billing Company	-611.71
TOTAL					-611.71
Deposit		**03/24/2015**		**CHECKING VIST 1...**	**747.61**
			Medicare	Billing Company	-747.61
TOTAL					-747.61
Deposit		**03/30/2015**		**CHECKING VIST 1...**	**6,288.97**
				Program Service R...	-30.00
			Private Pay	Billing Company	-80.00
			Private Pay	Billing Company	-20.00
			Reading Health Sys...	Billing Company	-1,236.70
			Private Pay	Billing Company	-89.39
			Private Pay	Billing Company	-75.00
			Private Pay	Billing Company	-125.00
			Private Pay	Billing Company	-20.00
			Private Pay	Billing Company	-27.40
			Private Pay	Billing Company	-75.00
			Private Pay	Billing Company	-75.00
			Geisinger Indemnity	Billing Company	-415.40
			Erie Insurance Age...	Billing Company	-458.10
			Private Pay	Billing Company	-100.00
			Erie Insurance Age...	Billing Company	-482.93
			New Hampshire In...	Billing Company	-488.76
			United American In...	Billing Company	-95.30
			Combined Insuranc...	Billing Company	-99.66
			All State Insurance	Billing Company	-470.06
			United World Life In...	Billing Company	-97.62
			Nationwide Insurance	Billing Company	-433.35
			Nationwide Insurance	Billing Company	-433.35
			Aetna	Billing Company	-177.32
			Bankers Life and C...	Billing Company	-100.28
			Nationwide Insurance	Billing Company	-433.35
			Hitchcock Enterpris...	Indirect Pub Suppor...	-100.00
				Indirect Pub Suppor...	-50.00
TOTAL					-6,288.97

Blandon Community Ambulance
Check Detail
March 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**Debit**	**03/09/2015**	**PA BAckground C...**		**CHECKING VIST 1...**	
					Personnel Expense	-10.00
TOTAL						-10.00
Bill Pmt -Check	**EFT**	**03/01/2015**	**Frontier Communi...**		**CHECKING VIST 1...**	
Bill		03/22/2015			Telephone	-247.68
TOTAL						-247.68
Bill Pmt -Check	**EFT**	**03/01/2015**	**Office Max**		**CHECKING VIST 1...**	
Bill	PO	03/22/2015			Office Supplies	-131.40
TOTAL						-131.40
Bill Pmt -Check	**EFT**	**03/01/2015**	**Walmart**		**CHECKING VIST 1...**	
Bill	EFT ...	03/22/2015			Office Supplies	-24.97
					Building Supplies	-55.57
TOTAL						-80.54
Bill Pmt -Check	**EFT**	**03/10/2015**	**UGI**		**CHECKING VIST 1...**	
Bill		03/10/2015			Gas	-379.39
TOTAL						-379.39
Bill Pmt -Check	**EFT**	**03/13/2015**	**EFTPS**		**CHECKING VIST 1...**	
Bill		03/13/2015			Payroll Taxes	-1,912.84
TOTAL						-1,912.84
Check	**EFT**	**03/23/2015**	**PA BAckground C...**		**CHECKING VIST 1...**	
					Personnel Expense	-10.00
TOTAL						-10.00
Bill Pmt -Check	**EFT**	**03/24/2015**	**Myron**		**CHECKING VIST 1...**	
Bill	SEE ...	03/24/2015			Misc Expenses	-295.12
					Misc Expenses	-602.81
TOTAL						-897.93
Check	**EFT**	**03/26/2015**	**Met-Ed**		**CHECKING VIST 1...**	
					Electric	-186.61
TOTAL						-186.61
Check	**9003**	**03/02/2015**	**Benjamin Schearer**		**CHECKING VIST 1...**	
					Salaries and Wages	-1,041.85
TOTAL						-1,041.85

Blandon Community Ambulance
Check Detail
March 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**9004**	**03/02/2015**	**George Sowers**		**CHECKING VIST 1...**	
					Salaries and Wages	-838.08
TOTAL						-838.08
Check	**9005**	**03/02/2015**	**Natasha Sowers**		**CHECKING VIST 1...**	
					Salaries and Wages	-926.33
TOTAL						-926.33
Check	**9006**	**03/02/2015**	**Donald Schmale**		**CHECKING VIST 1...**	
					Salaries and Wages	-468.14
TOTAL						-468.14
Check	**9007**	**03/02/2015**	**Derek Burket**		**CHECKING VIST 1...**	
					Salaries and Wages	-168.00
TOTAL						-168.00
Check	**9008**	**03/02/2015**	**Jeremy Harbonic**		**CHECKING VIST 1...**	
					Salaries and Wages	-88.63
TOTAL						-88.63
Check	**9009**	**03/02/2015**	**Jasa Hartinger**		**CHECKING VIST 1...**	
					Salaries and Wages	-246.98
TOTAL						-246.98
Check	**9010**	**03/02/2015**	**Kelsey Croasdale**		**CHECKING VIST 1...**	
					Salaries and Wages	-22.05
TOTAL						-22.05
Check	**9011**	**03/02/2015**	**Joshua Dyckman**		**CHECKING VIST 1...**	
					Salaries and Wages	-472.33
TOTAL						-472.33
Check	**9012**	**03/02/2015**	**Nicole Missimer**		**CHECKING VIST 1...**	
					Salaries and Wages	-261.96
TOTAL						-261.96
Check	**9013**	**03/02/2015**	**Sarah Tucker**		**CHECKING VIST 1...**	
					Salaries and Wages	-176.42
TOTAL						-176.42
Check	**9014**	**03/02/2015**	**Donald A Schmale**		**CHECKING VIST 1...**	
					Salaries and Wages	-517.96
TOTAL						-517.96

Blandon Community Ambulance
Check Detail
March 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**9015**	**03/02/2015**	**Ryan T Miller**		**CHECKING VIST 1...**	
					Salaries and Wages	-528.07
TOTAL						-528.07
Check	**9016**	**03/02/2015**	**Gabby Selfinger**		**CHECKING VIST 1...**	
					Salaries and Wages	-522.35
TOTAL						-522.35
Check	**9017**	**03/02/2015**	**Jennifer J. Bezts**		**CHECKING VIST 1...**	
					Salaries and Wages	-635.17
TOTAL						-635.17
Check	**9018**	**03/02/2015**	**Clayton Dietrich**		**CHECKING VIST 1...**	
					Salaries and Wages	-255.81
TOTAL						-255.81
Check	**9019**	**03/02/2015**	**Derek Kauffman**		**CHECKING VIST 1...**	
					Salaries and Wages	-221.75
TOTAL						-221.75
Check	**9020**	**03/02/2015**	**David Anspach**		**CHECKING VIST 1...**	
					Salaries and Wages	-264.63
TOTAL						-264.63
Bill Pmt -Check	**9021**	**03/03/2015**	**Stump and Associ...**		**CHECKING VIST 1...**	
Bill	Febru...	03/13/2015			Accounting Fees	-175.00
TOTAL						-175.00
Bill Pmt -Check	**9022**	**03/04/2015**	**Western Berks Am...**		**CHECKING VIST 1...**	
Bill	Feb	03/13/2015			Western Berks	-225.00
TOTAL						-225.00
Bill Pmt -Check	**9023**	**03/01/2015**	**Schuylkill Valley E...**		**CHECKING VIST 1...**	
Bill		03/13/2015			Training Expense	-12.50
TOTAL						-12.50
Bill Pmt -Check	**9024**	**03/01/2015**	**3 B Services Inc**		**CHECKING VIST 1...**	
Bill		03/22/2015			Building	-1,154.04
TOTAL						-1,154.04

Blandon Community Ambulance
Check Detail
March 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	**9025**	**03/04/2015**	**Commonwealth of...**		**CHECKING VIST 1...**	
Bill		03/01/2015			SFCO #2 P310014...	-377.36
					Interest Expense	-82.71
Bill		03/22/2015			SFCO P31001459-...	-377.36
					Interest Expense	-82.71
TOTAL						-920.14
Check	**9026**	**03/03/2015**	**Schuylkill Valley E...**		**CHECKING VIST 1...**	
					Schuylkill Valley EMS	-225.00
TOTAL						-225.00
Check	**9027**	**03/09/2015**	**Praxair**		**CHECKING VIST 1...**	
					Oxygen	-73.57
TOTAL						-73.57
Check	**9028**	**03/09/2015**	**Glick Fire Equipm...**		**CHECKING VIST 1...**	
					Vehicles	-726.40
TOTAL						-726.40
Check	**9029**	**03/09/2015**	**SOS Business MA...**		**CHECKING VIST 1...**	
					Office Supplies	-139.50
TOTAL						-139.50
Check	**9030**	**03/09/2015**	**Sams Club**		**CHECKING VIST 1...**	
					Building Supplies	-269.09
TOTAL						-269.09
Bill Pmt -Check	**9100**	**03/04/2015**	**Fleetwood Fire Co...**		**CHECKING VIST 1...**	
Bill	Febru...	03/04/2015			Fleetwood	-7,425.00
TOTAL						-7,425.00
Bill Pmt -Check	**9101**	**03/10/2015**	**Postmaster**		**CHECKING VIST 1...**	
Bill		03/10/2015			Fund Drive Postage	-778.11
TOTAL						-778.11
Bill Pmt -Check	**9102**	**03/10/2015**	**Lynx Computer Sy...**		**CHECKING VIST 1...**	
Bill	0112...	03/10/2015			Computer Support	-1,200.00
TOTAL						-1,200.00
Check	**9103**	**03/16/2015**	**Conestoga Medica...**		**CHECKING VIST 1...**	
					Billing Services	-3,222.18
TOTAL						-3,222.18

Blandon Community Ambulance
Check Detail
March 2015

Type	Num	Date	Name	Item	Account	Paid Amount
Check	**9104**	**03/16/2015**	**Donald Schmale**		**CHECKING VIST 1...**	
					Building Supplies	-27.92
TOTAL						-27.92
Check	**9105**	**03/16/2015**	**Muhlenberg Area ...**		**CHECKING VIST 1...**	
					Muhlenberg	-225.00
TOTAL						-225.00
Bill Pmt -Check	**9106**	**03/17/2015**	**Commonwealth of...**		**CHECKING VIST 1...**	
Bill	2 Loans	03/17/2015			SFCO #2 P310014...	-377.36
					SFCO P31001459-...	-377.36
					Interest Expense	-82.71
					Interest Expense	-82.71
TOTAL						-920.14
Bill Pmt -Check	**9107**	**03/17/2015**	**Schuylkill Valley E...**		**CHECKING VIST 1...**	
Bill		03/17/2015			Management Fee	-3,000.00
Bill	ALS ...	03/17/2015			Schuylkill Valley EMS	-225.00
TOTAL						-3,225.00
Check	**9109**	**03/23/2015**	**Muhlenberg Area ...**		**CHECKING VIST 1...**	
					Muhlenberg	-225.00
TOTAL						-225.00
Check	**9110**	**03/23/2015**	**Lynx Computer Sy...**		**CHECKING VIST 1...**	
					Office Supplies	-139.00
TOTAL						-139.00
Bill Pmt -Check	**9111**	**03/31/2015**	**Muhlenberg Area ...**		**CHECKING VIST 1...**	
Bill	ck no ...	03/31/2015			Muhlenberg	-225.00
TOTAL						-225.00
Check	**9111**	**03/31/2015**	**Muhlenberg Area ...**		**CHECKING VIST 1...**	
					Muhlenberg	-225.00
TOTAL						-225.00