FFLA 2005 TREASURER'S REPORT

		Financial			Membership					
				1/1/05		12/31/05			2005	
Account	**1/1/05 Bal**	**12/31/05 Bal**	**2005 +/-**	**Paid**	**Comp**	**Paid**	**Comp**	**New**	**Drop**	**+/-**
Alberta	$19.78	$20.16	$0.38	3		3		1	1	0
Arkansas	$106.30	$85.88	-$20.42	4		2		0	2	-2
Australia	$8.01	-$4.49	-$12.50	9	1	8	1	0	1	-1
Arizona-NewMex	$770.67	$625.17	-$145.50	40		41		6	5	1
Butler Mem	$1,957.85	$1,957.85	$0.00							
CA-Central/NV	$888.75	$919.69	$30.94	35		33		4	6	-2
CA-North	$1,315.16	$1,567.79	$252.63	50		53		6	3	3
CA-South	$571.22	$768.05	$196.83	40		48		12	4	8
Colorado	$290.57	$360.30	$69.73	21		22		3	2	1
ID-North/MT	$3,735.27	$4,230.85	$495.58	91	25	99	26	12	4	8
ID-South	$180.96	$766.70	$585.74	15		14		3	4	-1
Kentucky	$322.07	$281.16	-$40.91	26		17		0	9	-9
MA (S.NE)	$253.19	$368.20	$115.01	13	1	16	1	3	0	3
Maryland	$36.41	$34.14	-$2.27	3		3		0	0	0
Maine	$441.91	$425.64	-$16.27	17	3	20	3	3	0	3
Minnesota	$191.80	$41.34	-$150.46	19		20	1	3	2	1
New Hampshire	$231.44	$310.85	$79.41	20	3	18	3	1	3	-2
New Jersey	$255.39	$348.85	$93.46	31	3	30	3	4	5	-1
New York	$841.27	$883.78	$42.51	51		50		4	5	-1
Oregon	$1,334.06	$1,034.37	-$299.69	108		110		9	7	2
OR Restoration	$1,667.59	$1,667.59	$0.00							
Pennsylvania	$416.76	$395.64	-$21.12	22		23		4	3	1
VA (S.E. US)	$312.09	$338.64	$26.55	32		31		5	6	-1
Virginia	$170.73	$130.16	-$40.57	17		9		0	8	-8
Vermont	$70.36	$82.17	$11.81	11	8	10	8	0	1	-1
WA-Eastern	$549.89	$734.48	$184.59	49	11	50	12	4	3	1
WA-Western	$601.24	$730.88	$129.64	55	4	57	4	11	9	2
Western Conf	$500.00	$500.00	$0.00							0
Wyoming	$179.39	$206.97	$27.58	12		10		0	2	-2
National	$2,032.31	$2,510.12	$477.81	1	2	1	2			0
Merchandise	$2,685.60	$2,124.60	-$561.00							
				795	61	798	64	98	95	
Total	**$22,938.04**	**$24,447.53**	**$1,509.49**	*	**856**	*	**862**			**3**

* Includes overdue, but not dropped

2005 National Account			
	Approved	Actual	2005 +/-
	1/15/2005	12/31/2005	
Income			
Balance Forward	$2,032.31	$2,032.31	$0.00
Dues	$11,000.00	$9,220.00	-$1,780.00
Donations	$200.00	$701.00	$501.00
Merchandise Sales	$1,500.00	$653.00	-$847.00
Total	$14,732.31	$12,606.31	
Expenses			
Newsletter	-$6,000.00	-$6,230.43	-$230.43
Chapter Distributions	-$1,600.00	-$715.77	$884.23
Brochures	-$3,000.00	-$2,235.37	$764.63
Welcome packets/ca	-$525.00	$0.00	$525.00
Restoration Grants	-$2,500.00	-$700.00	$1,800.00
Merchandise Purchas	-$800.00	$0.00	$800.00
Web page mgmt/hos	-$150.00	-$100.00	$50.00
Executive committee	-$157.00	-$114.62	$42.38
Total	-$14,732.00	-$10,096.19	
National Account Balance 12/31/05		$2,510.12	