FFLA 2006 TREASURER'S REPORT

		Financial			Membership						
				1/1/06		12/31/06				2006	
Account	**1/1/06 Bal**	**12/31/06 Bal**	**2006 +/-**	**Paid**	**Comp**	**Paid**	**Comp**	**New**	**Drop**	**+/-**
Alberta	$20.16	$0.00	-$20.16	3		4		1	0	1
Arkansas	$85.88	$80.29	-$5.59	2		2		0	0	0
Australia	-$4.49	$0.00	$4.49	8	1	8	1	0	0	0
Arizona-NewMex	$625.17	$701.34	$76.17	41		40		4	5	-1
Butler Mem	$1,957.85	$1,882.85	-$75.00							
CA-Central/NV	$919.69	$946.54	$26.85	33		28		3	8	-5
CA-North	$1,567.79	$1,562.93	-$4.86	53		46		4	11	-7
CA-South	$768.05	$1,092.99	$324.94	48		48		5	5	0
Colorado	$360.30	$356.37	-$3.93	22		22		0	0	0
ID-North/MT	$4,230.85	$4,886.86	$656.01	99	26	110	25	18	7	11
ID-South	$766.70	$793.59	$26.89	14		17		4	1	3
Kentucky	$281.16	$285.06	$3.90	17		12		2	7	-5
MA (S.NE)	$368.20	$349.05	-$19.15	16	1	20	1	5	1	4
Maryland	$34.14	$42.00	$7.86	3		3		0	0	0
Maine	$425.64	$424.71	-$0.93	20	3	18	3	1	3	-2
Minnesota	$41.34	$28.20	-$13.14	20	1	20	1	4	4	0
New Hampshire	$310.85	$260.15	-$50.70	18	3	21	3	3	0	3
New Jersey	$348.85	$292.07	-$56.78	30	3	35	2	7	2	5
New York	$883.78	$531.38	-$352.40	50		55	5	9	4	5
Oregon	$1,034.37	$847.15	-$187.22	110		96		8	22	-14
OR Restoration	$1,667.59	$1,667.59	$0.00							
Pennsylvania	$395.64	$429.02	$33.38	23		22		2	3	-1
VA (S.E. US)	$338.64	$428.46	$89.82	31		41		14	4	10
Virginia	$130.16	$193.47	$63.31	9		9		2	2	0
Vermont	$82.17	$86.73	$4.56	10	8	10	7	1	1	0
WA-Eastern	$734.48	$687.52	-$46.96	50	12	46	12	2	6	-4
WA-Western	$730.88	$699.31	-$31.57	57	4	59	4	4	2	2
Western Conf	$500.00	$500.00	$0.00							0
Wyoming	$206.97	$184.38	-$22.59	10		11		1	0	1
National	$2,834.15	$5,069.74	$2,235.59	1	2	1	2			0
Merchandise	$2,124.60	$3,374.60	$1,250.00							
Newsletter	-$324.03	$14.37	$338.40							
				798	64	804	66	104	98	
Total	**$24,447.53**	**$28,698.72**	**$4,251.19**	*****	**862**	*****	**870**			**6**

* Includes overdue, but not dropped

2006 National Account			
	Approved	Actual	2006 +/-
	1/14/2006	12/31/2006	
Income			
Balance Forward	$2,510.00	$2,510.12	$0.12
Dues	$9,000.00	$11,315.82	$2,315.82
Donations	$300.00	$748.20	$448.20
Merchandise Sales	$1,000.00	$1,089.43	$89.43
Total	$12,810.00	$15,663.57	
Expenses			
Newsletter	-$7,000.00	-$6,273.08	$726.92
Chapter Distributions	-$1,800.00	-$585.32	$1,214.68
Brochures	-$200.00	-$67.55	$132.45
Welcome packets/car	-$200.00	$0.00	$200.00
Restoration Grants	-$2,000.00	-$2,000.00	$0.00
Merchandise Purchas	-$800.00	-$1,628.13	-$828.13
Web page mgmt/host	-$150.00	$0.00	$150.00
Executive committee	-$160.00	-$25.38	$134.62
			$0.00
Year-end Balance	-$500.00	-$5,084.11	-$4,584.11
Total	-$12,810.00	-$15,663.57	
Balance 12/31/2006		$5,084.11	$4,584.11