		FFLA 20°	10 TREAS									
		Financial				Membersh	р					
	1/0/10 D 1	10/01/10 D 1	2010 (1/1/10	_	12/31/10			0 char			
Account Arkansas	1/2/10 Bal \$32.80	12/31/10 Bal \$50.80	2010 +/- \$18.00	Paid 6	Comp	Paid 8	Comp	New 2	Drop	IX**	+/-	
Arizona	\$525.76	\$541.28	\$15.52	25		25		1	-1		0	
Butler Mem	\$1,807.85	\$1,807.85	\$0.00	20		20						
CA-Sierra/NV	\$826.85	\$888.95	\$62.10	31		32		3	-2	0	1	
CA-North	\$1,211.33	\$1,270.33	\$59.00	39		37		2	-2	-2	-2	
CA-Pacific	\$0.00	\$15.00	\$15.00	0		5		3		2	5	
CA-South	\$838.72	\$904.58	\$65.86	46	1			4	-4	4	0	
Colorado Florida	\$256.43 \$23.66	\$516.43 \$41.66	\$260.00 \$18.00	43 8		43		8	-7 -1	-1 -1	-1	
ID-North/MT	\$3,084.02	\$2,878.23	-\$205.79	121	62		61	10	-10	-1	-1	
ID-South	\$454.33	\$498.33	\$44.00	18	02	18	01	0	-10	1	0	
Indiana	\$0.00	\$8.00	\$8.00	8		8		1	-1		0	
Kentucky	\$251.10	\$266.60	\$15.50	9		8		1	-2		-1	
Louisiana	\$0.00	\$8.00	\$8.00	8		6		0	-2		-2	
MA (S.NE)	\$183.13	\$206.51	\$23.38	21	1	21	1	1	-1		0	
Maryland	\$36.31	\$42.31	\$6.00	3		2		0	-1		-1	
Maine	\$315.85	\$330.61	\$14.76	20	2		2	0	-3		-3	
Minnesota	\$0.00	\$10.20	\$10.20	23	1		1	1	-3		-2	
New Hampshire	\$159.76	\$174.34	\$14.58	21	2		2		,		0	
New Jersey New Mexico	\$42.96 \$100.38	\$70.34 \$122.38	\$27.38 \$22.00	29 12	2	29	2	3	-4 -3	1	-1	
New York	\$100.38	\$122.38 \$266.54	\$22.00 \$173.60	53	7		1	0	-3 -4	-1	-1 -5	
North Carolina	\$680.58	\$1,020.82	\$340.24	31	6		13	1	- -4	-1	-4	
Ohio	\$26.80	\$44.80	\$18.00	6	0	10		5	-1		4	
Oregon	\$0.00	\$141.00	\$141.00	105		99		6	-12		-6	
OR Restoration	\$718.69	\$718.69	\$0.00									
Pennsylvania	\$370.64	\$400.64	\$30.00	19		21		2	-1	1	2	
S.E. US	\$95.65	\$100.44	\$4.79	19	1	17	2	1	-3		-2	
Tennessee	\$75.29	\$90.79	\$15.50	11		9		1	-3		-2	
Virginia	\$96.22	\$124.22	\$28.00	12		10		1	-3		-2	
Vermont	\$0.00	-\$29.10	-\$29.10	9	7			1	0		1	
WA-Eastern	\$525.87	\$590.02	\$64.15	46	15		17	5	-3		2	
WA-Western Western Conf	\$541.66 \$500.00	\$1,719.02 \$500.00	\$1,177.36 \$0.00	65	5	63	6	4	-6		-2	
Wyoming	\$129.53	\$149.53	\$0.00	12		10		0	-1	-1	-2	
National	\$13,939.42	\$13,783.79	-\$155.63	21	53		57	4	-2	-1	2	
Merchandise Inventory	\$4,724.60	\$4,417.60	-\$307.00	21	55	20						
Investment	\$11,104.00	\$11,104.00	\$0.00	*** Current Market	value \$13	.750						
Endowment	\$6,061.92	\$6,159.00	\$97.08	- Curron Manter	Va.u. 0 0 1 0							
				900	165	881	170	73	-92	0	-19	(paid n
Total	\$49,835.05	\$51,954.53	\$2,119.48	*	1065		1051					
						but not dropped						
				** Include:	s chapter	splits, membersl	nip transfers.					
2010 National Account												
2010 National Account	Approved	Actual	2010 +/-									
	1/16/2010	12/31/2010	20.0.7									
Income												
Balance Forward	\$13,939.42	\$13,939.42	\$0.00									
Dues	\$13,000.00	\$11,221.86	-\$1,778.14									
Donations	\$300.00	\$211.15	-\$88.85									
Chapter Grants/Donations	\$40,000.00	\$47,888.44	40== = :									
Merchandise Sales	\$1,500.00	\$1,226.79	-\$273.21									
Endowment Interest Interest	\$120.00 \$300.00	\$97.08 \$104.46	-\$22.92 -\$195.54									
Total	· ·	\$74,689.20	-φ195.5 4			 						
Total	ψυσ, 103.42	ψι 4,003.20										
Expenses		+										
Publication	-\$10,000.00	-\$8,846.70	-\$1,153.30									
Chapter Distributions	-\$1,800.00	-\$1,467.50	-\$332.50									
Brochures	-\$200.00	-\$37.14	-\$162.86									
Restoration Grants	-\$2,500.00	-\$1,500.00	-\$1,000.00									
Emergency Stabilization Grants	-\$300.00	\$0.00	-\$300.00									
Chapter Grants/Donations	-\$40,000.00	-\$47,888.44	Ø4 000 00									
Insurance Marchandica Burchasa	-\$1,000.00	\$0.00	-\$1,000.00 -\$671.45									
Merchandise Purchase Operations	-\$1,200.00 -\$800.00	-\$528.55 -\$390.00	-\$671.45 -\$410.00			 						
Forest History Society/Archive	-\$140.00	-\$150.00	\$10.00									
Salvage/Cache	-\$600.00	\$0.00	-\$600.00									
Endowment	-\$500.00	-\$97.08	-\$402.92									
Total	· ·	-\$60,905.41										
Magazine Encumbrance	-\$8,084.89	-\$8,746.20										
Balance 12/31/2010	\$2,034.53	\$5,037.59		1 1		1.1						