		FFLA 202	21 TREAS	JRER/M	EMB	ERSHIF	P REF	ORT			
		Financial				Membershi	р				
Account	1/1/01 Bal	10/21/21 Bal	2021 +/-	1/1/21 Paid	Comm	12/31/21 Paid	Comp		1 cha Drop		+/-
Account Arkansas	1/1/21 Bal \$184.80	12/31/21 Bal \$203.80	\$19.00	Paid 10	Comp 0	13	Comp 0	New 4	-1	1X	+/-
Arizona	\$932.28	\$968.28	\$36.00	22	0	25	0	3			3
Butler Mem	\$1,916.85	\$1,716.85	-\$200.00								
CA-Sierra/NV	\$2,215.70	\$2,333.70	\$118.00	55	0	64	1	10	-1		9
CA-North	\$2,726.83	\$3,402.93	\$676.10	34	0	40	0	8	-1	-1	6
CA-Pacific	\$327.98	\$912.01	\$584.03	31	1	31	1	2	-2		0
CA-South	\$448.18	\$1,095.18	\$647.00	172	0	190	0	24	-6		18
Colorado Florida	\$1,948.04	\$2,017.04	\$69.00	32	0	35	0	3	-1	1	3
Florida Georgia-South Carolina	\$215.66 \$216.00	\$215.66 \$254.00	\$0.00 \$38.00	12	2	12	3	0			0
ID-North/MT	\$6,835.63	\$12,531.18	\$5,695.55	14	51	172	53	13	-2	-1	10
ID-South	\$883.83	\$948.83	\$65.00	37	1	43	1	4	-2	2	6
Indiana	\$144.00	\$161.00	\$17.00	11	0	13	0	2	-1	1	2
Kentucky	\$386.60	\$396.60	\$10.00	8	-	8	0	0			0
MA (S.NE)	\$438.03	\$464.55	\$26.52	22	2	24	2	2			2
Maryland	\$74.31	\$84.31	\$10.00	5	0	6	0	1			1
Maine	\$840.79	\$867.83	\$27.04	37	2	34	2	1	-3	-1	-3
Minnesota	\$107.81	\$130.85	\$23.04	19		19	1	2	-1	-1	0
New Hampshire	\$471.07	\$508.11	\$37.04	25	2	31	2	6			6
New Jersey	\$486.86	\$533.38	\$46.52	33	1	40	1	7			7
New Mexico	\$530.61	\$546.61	\$16.00	13	0	12	0	0 25	-1		-1 23
New York North Carolina-Eastern	\$1,153.73 \$0.00	\$485.72 \$24.00	-\$668.01 \$24.00	98	1	121	1	25	-2	6	23
North Carolina-Eastern	\$0.00 \$2.191.21	\$24.00	\$24.00	36	5	40	1	10	-1	-5	11
Ohio	\$2,191.21	\$229.80	\$526.60	13	0	13	4	1	-1	-5	4
Oregon	\$217.80	\$1,332.19	\$12.00	123	0	124	0	5	-1	-1	1
OR Restoration	\$3,648.14	\$3,648.14	\$0.00	120	Ŭ		Ŭ	Ŭ	Ŭ		
Pennsylvania	\$819.14	\$853.14	\$34.00	23	0	27	0	4			4
S.E. US	\$200.06	\$205.06	\$5.00	8	-	7	0	0	-1		-1
Tennessee	\$264.79	\$302.79	\$38.00	16	0	21	0	5			5
Texas-Louisiana	\$147.00	\$161.00	\$14.00	10	0	10	0	0			0
Virginia-West Virginia	\$450.22	\$478.22	\$28.00	27	0	29	0	2			2
Vermont	\$85.14	\$170.22	\$85.08	10	5	9	5	0		-1	-1
WA-Eastern	\$2,270.57	\$3,545.13	\$1,274.56	66	20	65	20	1	-2		-1
WA-Western	\$3,105.68	\$3,295.76	\$190.08	109	5	113	6	8	-5	1	4
Wisconsin	\$194.81	\$218.81	\$24.00	19	0	21	0	2	4		2
Wyoming National	\$452.03 \$29,341.36	\$470.03 \$35,349.21	\$18.00 \$6,007.85	12	0 56	12	0 57	1	-1		0
Western Conf	\$500.00	\$500.00	\$0.00	19	50	24	57	5			5
Merchandise Inventory	\$5,157.75	\$5.300.75	\$143.00								
Investment	\$17,263.00	\$17,263.00	\$0.00								
	¢,200.00	φ17,200.00	<i>Q</i> 0.00	1343	155	1479	161	172	-36	0	136
Total	\$90,968.48	\$106,843.48	\$15,875.00	*	1498	*	1640				1
				* Includes	overdue, b	out not dropped					
				** Include:	s chapter s	plits, membersh	nip transfer	s.			
2021 National Account	A	A	0001 /								
	Approved	Actual	2021+/-								
Income	1/16/2021	12/31/21	├								-
Balance Forward	\$29,341.36	\$29,341.36	\$0.00								-
Dues	\$16,000.00	\$15,300.22	-\$699.78								
Donations	\$500.00	\$975.00	\$475.00								1
Chapter Grants/Donations (Pass-Through)	\$10,000.00	\$24,194.92	÷								1
Merchandise Sales	\$2,000.00	\$2,368.22	\$368.22								1
Interest	\$5.00	\$2.53	-\$2.47								
Total	\$57,846.36	\$72,182.25									
Expenses									_		
Publication	-\$15,000.00	-\$5,334.83	-\$9,665.17								
Chapter Distributions	-\$2,100.00	-\$2,047.00	-\$53.00								1
Brochure Cost	-\$100.00	-\$33.45	-\$66.55								I
Restoration Grants	-\$2,500.00	-\$1,263.50	-\$1,236.50								
Emergency Stabilization Grants	-\$300.00	\$0.00	-\$300.00			-					
Chapter Grants/Donations (Pass-Through) Insurance	-\$10,000.00 -\$1,800.00	-\$24,752.43 -\$1,687.54	-\$112.46								-
Merchandise Cost	-\$1,800.00	-\$1,687.54	\$59.41					+ +			
Operations	-\$1,500.00	-\$1,559.41	-\$345.12								-
History/Archive/Preservation Fund	-\$500.00	\$0.00	-\$500.00								-
Website/Social Media	-\$1,000.00	\$0.00	-\$1,000.00								1
Total		-\$36,833.04	<i>ψ</i> 1,000.00								1
1041	+=0,000.00	+ 50,000.01									1
		\$35,349.21									1
Balance 12/31/21					-	1					
Balance 12/31/21										1	
Balance 12/31/21 Magazine Encumbrance	-\$21,450.00	-\$26,705.80									
	-\$21,450.00	-\$26,705.80									