	FFLA	2022 TRE	ASURER/	MEMBEI	RSHI	P REPC	RT				
Account		Financial	2022 +/-	1/1/22		Membership		2022 change			
	1/1/22 Bal	12/31/22 Bal		Paid	Comp	Paid	Comp		2 char Drop		+/-
Arkansas	\$203.80	\$227.80	\$24.00	13	0	12	0	3	-4		-
Arizona	\$968.28	\$1,034.28	\$66.00	25	0	24	0	0	-3	2	-'
Butler Mem	\$1,716.85	\$1,716.85	\$0.00								
CA-Sierra/NV	\$2,333.70	\$2,421.70	\$88.00	64	1	52	1	5	-18	1	-12
CA-North	\$3,402.93	\$2,936.83	-\$466.10	40	0	40	0	7	-8	1	(
CA-Pacific	\$912.01	\$940.48	\$28.47	31	1	21	1	4	-12	-2	-1(
CA-South	\$1,097.18	\$1,473.18	\$376.00	190	0	179	0	32	-43	0	-1
Colorado	\$2,017.04	\$2,101.04	\$84.00	35	0	31	0	3	-6	-1	-4
Florida	\$215.66	\$235.66	\$20.00	12	3	8	2	2	-6		-4
Georgia-South Carolina	\$252.00 \$12,531.18	\$278.00 \$12,718.67	\$26.00 \$187.49	20	0 53	17 165	0 53	2 11	-5 -18		-:
ID-North/MT ID-South	\$12,531.18	\$12,718.67	\$187.49	43	53 1	36	53	5	-18	-2	
Indiana	\$948.83	\$1,030.83	\$02.00	43	0	11	0	5 0	-10	-2	
Kentucky	\$396.60	\$414.60	\$12.00	8	-	8	0	0	-2		-4
MA (S.NE)	\$464.55	\$499.02	\$34.47	24	2	23	2	2	-3		-
Maryland	\$84.31	\$94.31	\$10.00	6	0	5	0	1	-2		
Maine	\$867.83	\$904.77	\$36.94	34	2	30	2	2	-6		-4
Minnesota	\$130.85	\$145.45	\$14.60	19	1	16	1	0	-3		-:
New Hampshire	\$508.11	\$1,045.05	\$536.94	31	2	33	2	3	-2	1	1
New Jersey	\$533.38	\$615.85	\$82.47	40	1	42	1	9	-7		1
New Mexico	\$546.61	\$562.61	\$16.00	12	0	10	0	1	-3		-1
New York	\$485.72	\$1,155.77	\$670.05	121	1	120	1	15	-15	-1	-
North Carolina-Eastern	\$24.00	\$71.47	\$47.47	11	1	12	1	3	-2		
North Carolina-Western	\$2,717.81	\$2,738.05	\$20.24	40	4	36	4	7	-11		-4
Ohio	\$229.80	\$243.80	\$14.00	13	0	9	0	0	-4		-4
Oregon	\$1,332.19	\$1,579.19	\$247.00	124	0	111	0	17	-32	2	-1:
OR Restoration	\$3,648.14	\$4,398.14	\$750.00	07	0		0		-		-
Pennsylvania S.E. US	\$853.14	\$911.14	\$58.00 \$27.00	27	0	26	0	1	-2 0		
Tennessee	\$205.06 \$302.79	\$232.06 \$348.79	\$46.00	21	0	10	0	3	-3		-2
Texas-Louisiana	\$302.79	\$179.00	\$18.00	10	0	13	0	4	-3 -1		
Virginia-West Virginia	\$478.22	\$554.22	\$76.00	29	0	27	0	4	-1		-2
Vermont	\$170.22	\$175.10	\$4.88	9	-	11	5	3	-1		
WA-Eastern	\$3,545.13	\$3,660.54	\$115.41	65	20	58	20	7	-16	2	-7
WA-Western	\$3,295.76	\$3,746.64	\$450.88	113	6	106	6	14	-19	-2	-
Wisconsin	\$218.81	\$258.81	\$40.00	21	0	15	0	1	-6	-1	-6
Wyoming	\$470.03	\$499.03	\$29.00	12	0	10	0	1	-3		-2
National	\$35,349.21	\$35,456.16	\$106.95	24	57	24	57	2	-2	-	(
Western Conf	\$500.00	\$500.00	\$0.00								
Merchandise Inventory	\$5,300.75	\$5,248.25	-\$52.50								
Investment	\$32,898.61	\$32,898.61	\$0.00								
<u> </u>				1479		1370	160	176	-285	0	<mark>-10</mark> 9
Total	\$122,479.09	\$126,424.75	\$3,945.66	*	1640	*	1530				
						but not dropped	in transform				<u> </u>
2022 National Assaunt	Ammunayand	Astual	2022+/-	Include	s cnapter s	splits, membersi	np transfers	i.			<u> </u>
2022 National Account	Approved 2022	Actual 12/31/22	2022+/-								
Income	2022	12/31/22	 			-				\rightarrow	+
Balance Forward	\$35,349.21	\$35,349.21	\$0.00						\vdash		+
Dues	\$18,000.00	\$21,577.41	\$3,577.41						\vdash		<u> </u>
Donations	\$1,000.00	\$1,287.92	\$287.92							-+	1
Chapter Grants/Donations (Pass-Through)		\$7,431.04	Ţ							-+	1
Merchandise Sales	\$2,000.00	\$2,515.13	\$515.13								
Interest	\$5.00	\$5.15	\$0.15								
Total		\$68,165.86									
Expenses											
Publication	-\$17,000.00	-\$18,739.30	\$1,739.30								
Chapter Distributions	-\$2,400.00	-\$2,928.00	\$528.00								-
Brochure Cost	-\$100.00	-\$21.27	-\$78.73								
Restoration Grants	-\$2,500.00	\$0.00	-\$2,500.00								-
Emergency Stabilization Grants	-\$300.00	\$0.00	-\$300.00							-+	
Chapter Grants/Donations (Pass-Through)	. ,	-\$7,431.04	¢00.00							\rightarrow	+
Insurance Merchandise Cost	-\$1,800.00 -\$1,500.00	-\$1,713.11 -\$1,663.92	-\$86.89 \$163.92							-+	+
Operations	-\$1,500.00	-\$1,663.92 -\$93.66	-\$406.34							-+	+
History/Archive/Preservation Fund	-\$500.00	\$0.00	-\$408.34						\vdash		+
Website/Social Media	-\$500.00	-\$119.40	-\$500.00						\vdash		
Total		-\$32,709.70								=	-
Balance 12/31/22		\$35,456.16								=	<u> </u>
Magazine Encumbrance	-\$26,705.80	-\$23,430.00								_	_
Available Balance 12/31/2022	\$2,048.41	\$12,026.16	1								