	FFLA 2023 TREASURER/MEMBERSHIP REPORT										
		Financial		4/4/22		Membership		200	12 aha		
Account	1/1/23 Bal	12/31/23 Bal	2023 +/-	1/1/23 Paid	Comp	12/31/23 Paid	Comp		3 chai Drop		+/-
Arkansas	\$227.80	\$247.80	\$20.00	12				3	- 5	1.4	-2
Arizona	\$1,034.28	\$1,082.28	\$48.00	24	0	26	0	3	-1		2
Butler Mem	\$1,716.85	\$1,716.85	\$0.00								
CA-Sierra/NV	\$2,421.70	\$2,498.70	\$77.00	52				2		1	-5
CA-North	\$2,936.83	\$2,990.83	\$54.00	40				2	-2	-1	-1
CA-Pacific CA-South	\$940.48 \$1.473.18	\$959.43 \$869.58	\$18.95 -\$603.60	21 179			1 0	33	-30	-1	3
Colorado	\$2,101.04	\$2,159.04	\$58.00	31			0	7	-30 -1		6
Florida	\$235.66	\$2,159.04	\$16.00	8			1	0	-1		-1
Georgia-South Carolina	\$278.00	\$310.00	\$32.00	17			-	4			3
ID-North/MT	\$10,008.79	\$11,838.89	\$1,830.10	165	53	168	55	10		2	3 2 -3
ID-South	\$1,030.83	\$1,102.83	\$72.00	36			1	4	-2		2
Indiana	\$173.00	\$197.00	\$24.00	11				0	-3		
Kentucky	\$414.60	\$434.60	\$20.00	8				1	0		1
MA (S.NE)	\$499.02	\$523.97	\$24.95	23				1		-1	-3
Maryland	\$94.31	\$106.31	\$12.00	5				2			1
Maine	\$904.77	\$934.67	\$29.90	30				4		1	0
Minnesota New Hampshire	\$145.45 \$1,045.05	\$121.33 \$1,057.95	-\$24.12 \$12.90	16 33				2	-2 -2	-1	-1
New Jersey	\$1,045.05 \$615.85	\$1,057.95	\$12.90 \$108.95	42				12	-2 0	-1	12
New Mexico	\$562.61	\$603.61	\$41.00	10				4	0	-	4
New York	\$1,155.77	\$161.44	-\$994.33	120			1	9		+	-3
North Carolina-Eastern	\$71.47	\$82.92	\$11.45	12			-	3			0
North Carolina-Western	\$2,738.05	\$2,755.85	\$17.80	36				17	-8		9
Ohio	\$243.80	\$263.80	\$20.00	9			0	0			-2
Oregon	\$1,579.19	\$1,757.19	\$178.00	111	0	107	0	12	-15	-1	-4
OR Restoration	\$4,398.14	\$14,398.14	\$10,000.00								
Pennsylvania	\$911.14	\$953.14	\$42.00	26				4			-1
S.E. US	\$232.06	\$250.06	\$18.00	10				0	-		0
Tennessee	\$348.79	\$376.79	\$28.00	19			0	3		1	0
Texas-Louisiana	\$179.00	\$205.00	\$26.00	13				1	-1		0
Virginia-West Virginia Vermont	\$554.22 \$175.10	\$600.22 \$133.40	\$46.00 -\$41.70	27				5			2
WA-Eastern	\$3,660.54	\$3,700.39	-\$41.70 \$39.85	58				2	-		-2
WA-Western	\$3,746.64	\$3,818.44	\$71.80	106				4			-10
Wisconsin	\$258.81	\$294.81	\$36.00	15				3			1
Wyoming	\$499.03	\$521.03	\$22.00	10				0	0		0
National	\$35,510.16	\$72,880.53	\$37,370.37	24				1	-3		-2
Western Conf	\$500.00	\$500.00	\$0.00								
Merchandise Inventory	\$5,248.25	\$4,653.00	-\$595.25								
Investment	\$32,898.61	\$32,898.61	\$0.00								
			440 400 00	1370				167	-153	0	14
Total	\$123,768.87	\$171,936.89	\$48,168.02	* Includes	1330	but not dropped	1543				
				** Include	** Includes chapter splits, membership transfers.						
2023 National Account	Approved	Actual	2023+/-								
	2023	12/31/23									
Income	405.455	40==1=:=	A								
Balance Forward	\$35,456.16	\$35,510.16	\$54.00								-
Dues	\$22,000.00	\$18,118.38	-\$3,881.62								-
Donations Chapter Grants/Donations (Pass-Through)	\$1,000.00 \$20,000.00	\$50,442.37 \$92,035.64	\$49,442.37 \$72,035.64								-
Chapter Grants/Donations (Pass-Through) Merchandise Sales	\$20,000.00	\$2,027.82	-\$472.18								+
Interest	\$5.00	\$38.00	\$33.00								+
Total		\$198,172.37	\$50.00								+
	400,000	+ 100,111									-
Expenses										1	
Publication	-\$20,000.00	-\$26,132.31	\$6,132.31								
Chapter Distributions	-\$3,000.00	-\$2,465.00	-\$535.00								
Brochure Cost	-\$100.00	-\$27.85	-\$72.15								
Restoration Grants	-\$2,500.00	-\$500.00	-\$2,000.00								
Emergency Stabilization Grants	-\$300.00	-\$300.00	\$0.00								
Chapter Grants/Donations (Pass-Through)		-\$92,035.64	\$72,035.64								-
Insurance Marchandiae Cost	-\$1,800.00	-\$1,713.11	-\$86.89								-
Merchandise Cost Operations	-\$1,800.00 -\$500.00	-\$1,300.84 -\$54.65	-\$499.16 -\$445.35							-	-
History/Archive/Preservation Fund	-\$500.00	\$0.00	-\$445.35							-	+
Website/Social Media	-\$300.00	-\$762.44	-\$237.56								+
Total		-\$125,291.84	Ψ201.00								
Balance 12/31/23		\$72,880.53									1
Magazine Encumbrance	-\$23,430.00	-\$23,595.00									1
Available Balance 12/31/2023	\$6,031.16	\$49,285.53									