

Treasurers Report 2008

Account	Financial			1/1/08		Membership 12/31/08		2008 change		
	1/1/08 Bal	12/31/08 Bal	2008 +/-	Paid	Comp	Paid	Comp	New	Drop	+/-
Arkansas	\$99.00	\$95.86	-\$3.14	4		6		2	0	2
Arizona-NewMex	\$620.82	\$744.26	\$123.44	27		26		2	3	-1
Butler Mem	\$1,907.85	\$1,907.85	\$0.00							
CA-Central/NV	\$964.58	\$1,036.13	\$71.55	28		29		5	4	1
CA-North	\$1,570.49	\$1,624.58	\$54.09	40		39		5	6	-1
CA-South	\$1,058.40	\$1,193.88	\$135.48	40	1	41	1	11	10	1
Colorado	\$356.21	\$424.83	\$68.62	26		39		16	3	13
ID-North/MT	\$7,110.95	\$6,605.91	-\$505.04	115	37	117	63	11	9	2
ID-South	\$807.65	\$578.67	-\$228.98	19		18		3	4	-1
Indiana	\$64.80	\$29.25	-\$35.55	8		10		2	0	2
Kentucky	\$276.74	\$318.53	\$41.79	9		9		1	1	0
Louisiana	\$82.00	\$31.06	-\$50.94	10		11		1	0	1
MA (S.NE)	\$706.84	\$683.41	-\$23.43	21	1	20	1	1	2	-1
Maryland	\$44.29	\$52.05	\$7.76	2		2		0	0	0
Maine	\$407.40	\$487.83	\$80.43	19	3	21	3	5	3	2
Minnesota	\$7.85	\$16.99	\$9.14	22	1	21	1	3	4	-1
New Hampshire	\$255.29	\$314.02	\$58.73	20	2	19	2	0	1	-1
New Jersey	\$338.57	\$479.78	\$141.21	33	3	32	3	2	3	-1
New Mexico	\$168.83	\$203.02	\$34.19	12		13		1	0	1
New York	\$647.05	\$233.10	-\$413.95	56	5	51	6	4	9	-5
North Carolina	\$0.00	\$338.33	\$338.33			22		22	0	22**
Ohio	\$73.62	\$55.94	-\$17.68	10		8		1	3	-2
Oregon	\$978.11	\$930.93	-\$47.18	105		110		15	10	5
OR Restoration	\$1,167.59	\$718.69	-\$448.90							
Pennsylvania	\$412.29	\$491.20	\$78.91	21		19		1	3	-2
S.E. US	\$411.49	\$411.94	\$0.45	39	1	37	1	0	2	-2**
Virginia	\$163.35	\$224.27	\$60.92	7		9		3	1	2
Vermont	\$17.15	\$57.91	\$40.76	10	7	9	7	0	1	-1
WA-Eastern	\$654.37	\$681.05	\$26.68	46	13	45	13	2	3	-1

WA-Western	\$729.57	\$891.84	\$162.27	63	4	61	5	6	8	-2
Western Conf	\$500.00	\$500.00	\$0.00							
Wyoming	\$164.82	\$191.98	\$27.16	10		10		2	2	0
National	\$4,423.41	\$7,807.25	\$3,383.84	21	53	20	52	1	2	-1
Newsletter	\$75.41	\$9.92	-\$65.49							
Merchandise	\$2,716.60	\$4,377.10	\$1,660.50							
Endowment	\$16,389.27	\$5,285.27	-\$11,104.00							
Investment	\$0.00	\$11,104.00	\$11,104.00							
Total	\$46,372.66	\$51,138.63	\$4,765.97	843	131	874	158	128	97	31

* Includes overdue, but not dropped

** Includes chapter splits, membership transfers.

2008 National Account

	Approved 1/19/2008	Actual 12/31/2008	2008 +/-
Income			
Balance Forward	\$4,498.82	\$4,498.82	\$0.00
Dues	\$12,000.00	\$12,517.30	\$517.30
Donations	\$500.00	\$386.27	-\$113.73
Merchandise Sales	\$1,000.00	\$1,773.91	\$773.91
Endowment Interest	\$750.00	\$658.03	-\$91.97
Interest	\$0.00	\$349.97	\$349.97
Total	\$18,748.82	\$20,184.30	
Expenses			
Publication	-\$7,000.00	-\$6,963.03	-\$36.97
Chapter Distributions	-\$1,000.00	-\$1,837.32	\$837.32
Brochures	-\$3,000.00	-\$44.62	-\$2,955.38
Restoration Grants	-\$2,500.00	-\$1,500.00	-\$1,000.00
Emergency Stabilization Grants	-\$500.00	\$0.00	-\$500.00
Merchandise Purchase	-\$1,000.00	-\$1,598.35	\$598.35
Operations	-\$400.00	-\$283.81	-\$116.19
Forest History Society Mbrshp	-\$130.00	-\$140.00	\$10.00
Salvage/Evaluation Reimburse	-\$1,000.00	\$0.00	-\$1,000.00

Endowment	\$0.00	\$0.00	\$0.00
Total	-\$16,530.00	-\$12,367.13	
Balance 12/31/2008	\$2,218.82	\$7,817.17	