

ADDENDUM TO FEAFCs BUDGET REPORT  
01-01-2008 TO 1-25 -2008

## Expenses 2008

Bank Charge	15.00
JCEP (Douglas)	200.00
Dele. JCEP (Douglas)	330.00
PILD (Douglas)	636.50
PILD (Copeland)	800.00
Dele. Galaxy (Williams)	550.00
Dele. Galaxy (Law)	666.96
Galaxy Corsages	48.12
Operations Postage	92.00
Operations Keep Bank Active	2.00
Operations Artistic Flair	70.00
Operations Treasurer Exp	64.19
Award Assoc. Plagues	392.60
Award Prof. Dev.	500.00
Award 4-H Agent	25.00
Awards	464.00
FEAFCS Awards (7 @ 25)	175.00
Award Specialist	50.00
FAC Basket	171.49
Galaxy Table	150.00
NEAFCS Dues 2008	5530.00

## Income 2008

Membership DUES 2008	9350 : 76@120=9120.00 - 120 = <b>9000</b> ; 3@70=210 - 10 = <b>200</b> ; 3@50= <b>150</b>
2008 EPAF Auction	298.00
Interest Wachovia	4.24
Interest Campus USA	15.76
	<b>318.00</b>
Membership Dues 2009	7650.00

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\*There was a mix up with D. Clements Dues check. A P.O. was sent to old Treasurer which was forwarded to new Treasurer, however the check was later sent, but never forwarded on nor was it deposited. Telephone calls were made to D. Clements county and a the uncashed check had gone to a different department and a special form needed to be completed and notarized by new Treasurer. Unfortunately, time kept passing and this last task was never completed. It was the duty of the new Treasurer to get the dues for D. Clements. This was not accomplished. The remaining \$10 was not collected from Kelly Robinson, despite numerous reminders sent to her requesting the \$10.

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76@120=9120 - 120 = 9000.00; 3@70=210 - 10=200 (1st)\*

3@50=150 (State Only) Total 82 members

62@120=7440, 3@70=210 (1st Time) Total 65 members