

[illegible]

	A	B	C	D	E	F	G	H	I	J	K
39			SI Objectives Committee								
40			Live Your Dream Award (Legacy Portion)			1,000		1,000	leaves \$2,222 available from Leg fund		
41			Live Your Dream Award			2,500		2,500			
42			Dream It Be It			900		900			
43			Membership			1,500		1,500			
44											
45											
46			New Member conference grants for SNR 5 x 300					1,500			
47			SI, SNR, SIA programs			786		786			
48			SIO TOTAL EXPENSES & AWARDS		6,686		8,186				
49											
50			Events Committee								
51			Operational Expenses			800		800			
52			Program					400			
53			Total events committee				1,200				
54			Communications Committee								
55			Operational expenses			3,000	3,000	3,000			
56											
57			Federation (SIA) Dues								
58			Regular = 68 / 83 x \$74			0		6,142	83 x 74		
59			Chico Life = 10 x \$74			0		740			
60			Life members - 5 x \$10 + \$11 magazine			0		126	60x 21		
61			SI Per Capita fee -- 80 / 99 x \$5 / 9			0		891	Includes Life and Chico Life / not 10 new		
62			SIA Liability Insurance fee - 80 / 99 x \$5 / 6			0		594			
63			SIA Convention Fund 78 / 88 x \$15			0		1,320	All but Life members		
64			Founder's Pennies Regular 85x6					510			
65			Founder's Pennies New Membs 10x6					60			
66			New Member Fee = 10 x \$74			0		740			
67			New Member SI Per Capita fee -- 10 x \$5 / 9			0		90			
68			New Member SIA Liability Insurance - 10 x \$5 / 6			0		60			
69			7060 - SIA President's Appeal			100		100			
70			SIA Giving (10% of fundraiser)						To be determined		
71							11,373				
72			Regional (SNR) Dues								
73			SNR Dues 80 / 90 x \$25			0		2,250			
74			New Member SNR Dues 10 x \$25			0		250			
75					100		2,500				
76			TOTAL DUES EXPENSE								
77			Sierra Nevada Region								

	A	B	C	D	E	F	G	H	I	J	K
78			7005 · District Meeting Expenses			500		500			
79			7400 Regional Conference Fees: 4 x \$200			0		800			
80			7400 Regional Conference Expenses			700		700			
81			7405 · Gifts for Regional Conference			100		100			
82			7415 · SDR Annual fee			50		50			
83			7410 · SNR SDR Leadership Reg. and Expenses		2,100	750		750			
84			TOTAL REGIONAL EXPENSES			2,100	2,900				
85		7500 · Storage Rental #127				700		700			
86		7520 · Postage and supplies				700		700			
87		7525 · Fees, Licenses & Tax				200		200			
88		7540 · Insurance & Officer's Bonds				900	2,500	900			
89		7600 · SIC President									
90		7600 · President's Book				100		100			
91		7615 · Past Presidents Pin				50		50			
92		7605 · President's Gift				250		250			
93		7610 President's Expenses				400		400			
94		7630 · Corresponding Secretary				100	900	100			
95		7640 · Recording Secretary				0		0			
96		7650 · Treasurer				0		0			
97		7660 · Treasurer Elect				0		0			
98		7670 · Directors Expenses				300	300	300			
99		7810 · Tax Return Prep /Bookkeeping				1,800	1,800	1,800			
100		7820 · Reserve / Miscellaneous					3,709	3,709			
101											
102			TOTAL EXPENSES			68,702	68,244	68,244			
103							0				

	A	B	C	D	E	F	G	H	I	J	K	L
36		SI Objectives Committee										
37			Live Your Dream Award (Legacy Portion)			1,000		1,000				
38			Live Your Dream Award			2,500		2,500				
39			Dream It Be It			900		900				
40			Membership			1,500		1,500				
41			New Memberconference grants for SNR 5 x 300			1,500		1,500				
42			SI,SNR,SIA programs			786		786				
43			SIO TOTAL EXPENSES & AWARDS		8,186							
44												
45		Events Committee										
46			Events Expenses			800			800			
47			Programs Expenses		1,200	400			400			
48												
49		Communications Committee										
50			Operational expenses		3,000	3,000				3,000		
51												
52		Federation (SIA) Dues and Fees										
53			Regular = 83 x \$74			6,142					6,142	
54			Chico Life = 9 x \$74			740					740	
55			Life members - 5 x \$10 + \$11 magazine			126					126	
56			SI Per Capita fee -- 99 x \$ 9			891					891	
57			SIA Liability Insurance fee - 99 x \$6			594					594	
58			SIA Convention Fund 88 x \$15			1,320					1,320	
59			New Member Dues = 10 x \$74			740					740	
60			New Member SI Per Capita fee -- 10 x \$ 9			90					90	
61			New Member SIA Liability Insurance - 10 x \$ 6			60					60	
62			Founder's Pennies Regular 85 x \$6			510					510	
63			Founder's Pennies New Membs 10 x \$6			60					60	
64			7060 · SIA President's Appeal			100					100	
65			SIA Giving									
66					11,373							
67		Regional (SNR) Dues										
68			SNR Dues 80 / 90 x \$25			2,250					2,250	
69			New Member SNR Dues 10 x \$25			250					250	
70					2,500							
71												
72		Sierra Nevada Region Expenses										

	A	B	C	D	E	F	G	H	I	J	K	L
73			7005 • District Meeting Expenses			500					500	
74			7400 Regional Conference Registration: 5 x \$160 [+100]			800					800	
75			7400 Regional Conference Expenses			700					700	
76			7405 • Gifts for Regional Conference			100					100	
77			7415 • SDR Annual fee			50					50	
78			7410 • SNR SDR Leadership Reg. and Expenses [+500]			750					750	
79			TOTAL REGIONAL EXPENSES		2,900							
80		7500	Storage Rental			700					700	
81		7520	Postage and supplies			700					700	
82		7525	Fees, Licenses, Taxes			200					200	
83		7540	Director's & Officer's Insurance		2,500	900					900	
84		7600 - SIC President										
85			7600 • President's Book			100					100	
86			7615 • Past Presidents Pin			50					50	
87			7605 • President's Gift			250					250	
88			7610 President's Expenses			400					400	
89		7630 • Corresponding Secretary		900		100					100	
90		7640 • Recording Secretary				-					-	
91		7650 • Treasurer				-					-	
92		7660 • Treasurer Elect				-					-	
93		7670 • Directors Expenses		300		300					300	
94		7810 • Tax Return Prep /Bookkeeping		1,800		1,800					1,800	
95		7820 • Reserve / Miscellaneous		3,709		3,709					3,709	
96												
97			TOTAL EXPENSES		68,244	68,244	29,276	8,186	1,200	3,000	26,582	68,244
98						0	-	-	100	-	(100)	1