

**National Association of Forest Service Retirees
Financial and Membership Statement for the Period 1/01/09 – 12/31/2009**

Checking Account

		<u>Balance</u>
Beginning checking account balance in January 1, 2009:		\$10,391.19
Dues collected:	\$11,710.00	
Contribution for website from FSX Club of Washington:	133.00	
Reimbursement from Keith Argow for new NAFSR members also joining the Lookout Assoc.	<u>10.00</u>	
Total income:	\$11,853.00	
Total balance before compensation and expenses:		\$22,244.19
Compensation for John A. Combes:	\$2,562.50	
Expenses:		
Post Office box rental (one year):	\$58.00	
Annual State Corporation Fee:	25.00	
Postage, shipping, and fax:	521.26	
Office supplies and copying:	505.55	
Check deposit fee from bank:	6.90	
Mileage:	49.00	
FSX Website:	289.43	
Redesign of NAFSR website:	300.00	
2009 FS Reunion Exhibitor Registration Fee:	150.00	
John R. McGuire Award Plaque:	86.90	
Awards for George Leonard and Ray Bunster:	124.50	
NAFSR booth and accessories shared 50/50 with NMFSH at SAF Convention – Orlando:	761.25	
Meetings: Registration Fees and Travel:	2,876.75	
Council of Western State Foresters		
R-4 Regional leadership Meeting		
W.O. Fire Management Meeting		
Fire Meeting, McCall, ID		
Fire Leadership Meeting, Portland		
Fire Committee Meeting (Allan West)		
Rural Voices for Conservation Coalition		
NAFSR Meeting, Missoula		
Travel Expenses for SAF Convention		
Printing facsimile signatures stickers for new chair and inserts for brochure:	239.73	
Total Expenses:	<u>\$5,994.27</u>	
Total compensation and expenses:	<u>\$8,556.77</u>	
Ending checking account balance on December 31, 2009:		\$13,687.42

Certificate of Deposit

Value on December 26, 2009:	\$5,126.47
Total checking and savings account:	\$18,813.89

Membership

Total membership as of 1/01/2009:	412
New members:	<u>61</u>
	473
Members dropped whom haven't paid their 2008 dues:	(18)
Members reported deceased: Lawrence Amicarella (5/28/2009), Robert Storch (4/09/2009):	<u>(2)</u>
Total membership as of 12/31/2009:	453

Included in the above are 10 households with 2 members each accounting for 20 members.

John A. Combes, Secretary / Treasurer
January 5, 2010