

**National Association of Forest Service Retirees  
Financial and Membership Statement for the Period 1/01/10 – 12/31/2010**

**Checking Account**

		<b><u>Balance</u></b>
Beginning checking account balance in January 1, 2010:		<b>\$13,687.42</b>
Dues collected:	\$12,650.00	
Contribution for website from FSX Club of Washington:	148.00	
Donation to NAFSR:	<u>340.00</u>	
Total income:	<b>\$13,138.00</b>	
 Total balance before compensation and expenses:		 <b>\$26,825.42</b>
 Compensation for John A. Combes:	 \$2,841.58	
Ken White	500.00	
Expenses:		
Post Office box rental (one year):	\$60.00	
Annual State Corporation Fee:	25.00	
Postage, shipping, fax, office supplies, copying:	1,133.27	
Banking fees – new checkbooks and imaging fee:	29.67	
Mileage:	49.00	
FSX Website:	230.35	
John R. McGuire Award Plaque:	268.95	
Annual Meeting – Seattle (Double Tree Hotel – meeting room and sleeping room attrition <u>1</u> /	1,144.29	
Travel expenses:	1,000.14	
NAFSR booth and accessories shared 50/50 with NMFSH at SAF Convention – Albuquerque:	1,173.43	
Meetings: Registration Fees and Travel:	2,787.98	
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		
RVCC Conference		
Refund of dues overpayment:	15.00	
Total Expenses:	<b><u>\$7,917.08</u></b>	
Total compensation and expenses:	<b><u>\$11,258.66</u></b>	
Ending checking account balance on December 31, 2010:		<b>\$15,566.76</b>

**National Association of Forest Service Retirees  
Financial and Membership Statement for the Period 1/01/10 – 12/31/10  
(Continued)**

**Certificate of Deposit**

Value on December 31, 2010:	<b><u>\$5,132.23</u></b>
<b>Total checking and savings account:</b>	<b>\$20,698.99</b>

1/ Sleeping room attrition is the payment for unused reserved rooms.

**Membership**

Total membership as of 1/01/2010:	453
New members:	<u>41</u>
	494
Members dropped whom haven't paid their 2009 and 2010 dues:	(27)
Members reported deceased (Harold Chriswell, Robert Damon, Robert Tyrrel):	<u>(3)</u>
Total membership as of 12/31/2010:	464

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

*John A. Combes*, Secretary / Treasurer  
January 5, 2011