

SOCIETY OF AMERICAN MILITARY ENGINEERS KITTYHAWK POST

EXECUTIVE BOARD MEETING MINUTES

DATE OF MEETING: 03 January 2014; 11:30 – 12:51

LOCATION: Bldg 11, WPAFB

SUBMITTED BY: Joseph Pado, Secretary

ATTENDANCE: See attached roster

NEXT BOARD MEETING: 06 February 2014; (First Thursday)

Call in Number (712) 432-0950 Host Access Code: 722792* Participant Access Code: 722792#

MONTHLY GENERAL

MEMBERSHIP MEETING: 09 January 2014
The Twin Base, WPAFB (second Thursday)

ITEMS DISCUSSED:

1. President's Corner (Ken Stegall)

- Ken welcomed the board to the meeting via telephone.
- Ken announced that April Lewis, last year's Post Co-President, was in hospice care. Following the meeting, April passed away on 08 Jan 14.
- Ken passed along Nick Scambilis' resignation as the Post's Fellows Committee Chair. A back-fill for this position will be pursued.

2. Secretary's Report (Mr. Joe Pado / Mr. Joe Brink & Mr. Drew Titone assistants)

- Minutes from last month were presented and approved.

3. Treasurer's Report – August and September (Mr. Pete Battaglia / Ms. Bronnie Kallas)

- Pete distributed and discussed the January financial report, see below.
- Pete then reviewed the final, 2014 budget. The 2014 budget was approved.
- Joe Brink asked about our total balance in account. Pete answered approx. \$67K, Pete then stated that the Post has approximately 2-3 years of operating expenses banked before this account is exhausted. It was stated that the Post will need to host a regional conference (or similar event) to substantially replenish this account. Nadja stated that she will contact Marci Snyder to see where Kittyhawk Post is in the rotation to host a major event as well as to see what other opportunities there are to replenish the Post's operating budget.

November 7, 2013

Expenses

- ☐ Eventbrite Fees \$80.81 (September)
- ☐ Newtek Fees \$52.77 + \$49.30 (September)
- ☐ October Luncheon \$907.80
- ☐ Name Tags \$31.95
- ☐ Camp Expenses (Garrett Potts) \$421.10
- ☐ Beer Tasting Event \$306.68

Total Expenses \$1850.41

Income

- ☐ October Luncheon \$1047.00
- ☐ Yellow Ribbon \$47.00
- ☐ Fisher House Donation \$7.00
- ☐ Beer Tasting Event \$333.00

Total Income \$1434.00

Anticipated November 2013

Expenses

- ☐ Newtek Fees
- ☐ Eventbrite Fees
- ☐ November Luncheon

Income

- ☐ November Luncheon

December 11, 2013

Expenses

- ☐ Eventbrite Fees \$33.23
- ☐ Newtek Fees \$50.60 + \$30.77 (October)
- ☐ November Luncheon \$592.44
- ☐ AFIT Student Lunch \$162.00
- ☐ Fisher House Donation (2013) \$131.00

Total Expenses \$1000.04

Income

- ☐ November Luncheon \$731.00
- ☐ Yellow Ribbon \$34.00
- ☐ Fisher House Donation \$5.00

Total Income \$770.00

Anticipated December 2013

Expenses

- ☐ Newtek Fees
- ☐ Eventbrite Fees \$52.91
- ☐ Holiday Party
- ☐ Round Table Hyatt Expense \$1007.33

Income

- ☐ None Anticipated

Committee Reports

4 Membership (Mr. Joe DiMisa)

- Joe reported that the Post was able to meet the criteria to qualify for the Membership streamer. He thanked all for their last minute heroics to make this happen.
- The following are the current membership numbers:
January
 - IM's: 214
 - SREPS: 229
 - Total: 443
 - Students: Not reported
- 2014 Goal: To be determined

5 Sustaining Membership (Ms. Nikki Kelley)

- No report

6 Programs (Ms. Nichole Lashley/ Ms. Nadja Turek/Mr. Jeff Leonard)

- The agenda for next Post luncheon (09 Jan) was discussed, see attached.

- The February luncheon was then discussed. This luncheon will be a joint meeting the American Society of Civil Engineers and will occur on 20 Jan 14 at the Twin Base Clubhouse.
- It was announced that the March speaker is planned to be Mr. Joe Sciabeca, Director of the Air Force Civil Engineer Center.
- Jeff then led a discussion on luncheon fee structure. Previously, the board tasked Jeff to propose a new fee structure to ensure that the Post will breaks-even on future monthly luncheons. Jeff's calculations yielded a new fee structure of \$13.00/person (Government) and \$23.00/person (Industry) – a \$2 increase for both. Club members would still be eligible for a \$2.00 discount off the new rate. Additionally, Jeff proposed an additional \$2.00 surcharge for walk-ins that have not RSVP'd. The Executive Board voted on Jeff's proposals and all motions passed.
 - This new fee structure will be brief at the January Post luncheon and will take affect for the February Post luncheon.

7 Education/Scholarships/Science Fairs (Dr. Mark Goltz / Ms. Nadja Turek / Mr. Joe DiMisa)

- Dr. Goltz stated that he will begin to solicit guidance counselor for scholarship nominees and Sustaining Member firms for scholarship donations.
 - Ted Hecht initiated a discussion on the potential conflict of soliciting Sustaining Member firms for both scholarships & golf sponsorship around the same time-period. It was decided that the solicitation for golf tournament sponsorships will hold-off for a month or two as to no inundate Sustaining Member firms requests.
- Nadja announced that Wolpert will conduct a webinar on 15 Jan. The topic will be on Metrics/Scorecards for Sustainability Tracking Tools on Federal Facilities. The event is free and 2 PDHs are available. This event will be posted on the Post's website and announced at the Post January Luncheon.

8 Industry Affairs (Mr. Bill Sampson /Mr. John Koerner/ Mr Joe Brink)

- It was stated that 4 speakers have already been lined-up for Industry Day and the committee is working on securing more.

9 Readiness (Emergency Preparedness/Infrastructure Resilience) (Mr. Jon Wheeler / CMSgt Hector Andrade)

- It was discussed that this committee is still in need of a Co-Chair replacement due to CMSgt Andrade leaving. Ted Hecht suggested that Maj Theresa White from the 88th Civil Engineer Directorate be considered for the position. Directly following the meeting, Maj White was contacted and accepted the invite to be Co-Chair.

10 Social (Mr. Mike Howe / Ms. Kim Duncan)

- No report.

11 Golf (Mr. Grant Bartee/ Mr. Alan Hautman/ Mr. Jeff Leonard)

- No report.

12 Young Members (Capt Jonathan Polston / Capt Stanton Brown)

- No report.

- 13 College Outreach (Nichole Lashley/ Travis Burr)**
- No report.
- 14 K-12 Outreach (Mr. Jim Levy/ Mr. Ryan Schlosser)**
- No Report
 - Jim stated that he is starting the initial planning for the SAME field trip. He is looking for a firm to host the event. After some discussions as to which group the field trip will be arranged for, it was decided to conduct the field trip for Stebbins High School students.
- 15 Yellow Ribbon (Mr. Bill Sampson)**
- Bill stated that he is working with Jen Tamburino to present a plaque to the 2 local schools that supported the Post's initiative to send hand-made, holiday cards and toiletries/supplies to deployed troops. This successful effort garnered 600+ holiday cards and 6 boxes of toiletries/supplies.
- 16 Awards (Ms. Jennifer Tamburino)**
- Ken Stegall stated that Jennifer is working streamers that are due on 04 Feb 14. Additional discussion prompted by Nadja centered around prospective candidates for other awards. Those suggestions included Col Cotellesso (AFIT) for the Educator Award (Bliss Medal), LJB for a Sustaining Member Award and Mr. Randy Parker for the Mentorship Award. It was discussed that these members will be contacted after the meeting to see if they would be willing to provide inputs to meet the quickly approaching deadline.
- 17 Fellows (Mr. Nick Scambilis)**
- As stated in the President's remarks (above), Nick has decided to resign. In comments relayed to Ken Stegall, Nick stated that he will solicit for a replacement at the next Fellows Committee meeting (22 Jan 14).
- 18 Small Business (Mr Jeffery Engram / Ms. Rosie O'Grady / Ms. Marci Snyder/ Kevin Conley) - Post Small Business Liaison Officer (Mike Chow)**
- It was stated that Mike Chow will attend Joint Engineer Training Conference (JETC) & Small Business Conference.
- 19 Communications/Public Relations (Mr. Greg Lonergan and Rene Campagna / Kim Duncan)**
- It was stated that the scholarship applications are posted on the Post's website.
 - Ken mentioned that Renee is working to fix the announcements on Post's website that have been lost.
- 20 Affiliates Societies Council (Mr. Drew Titone/ Mr. Jim Ryckman)**
- Jim stated that the 15-16 Feb Tech-Fest is looking for volunteers. An announcement will be made at the next Post luncheon.
- 21 Old Business:**
- None.

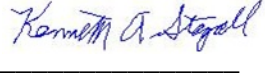
22 **New Business:**
 None

23 **Post calendar is attached.**
 • See attached calendar.

24 **Adjourn:** 12:51 PM.

Joseph E. Pado 

Secretary, Kittyhawk Post

Ken Stegall 

President, Kittyhawk Post

Updated Roster **January** 2014 SAME Kittyhawk Post Executive Board

Position	Name	Present	Phone	Absent	Organization	Email
President-	Ken Stegall		X		CMS	kstegall@cms-corporation.com
President Elect	Ted Hecht	X			WPAFB - 88 ABW/CE	theodore.hecht@us.af.mil
Vice-President	Nadja Turek	X			Woolpert	nadja.turek@woolpert.com
Secretary	Joe Pado	X			HQ AFMC/A7NX	joseph.pado@us.af.mil
1st Asst Secretary	Joe Brink		X		Burgess & Niple	joe.brink@burgessniple.com
2nd Asst Secretary	Drew Titone			X	Woolpert	drew.titone@woolpert.com
Treasurer	Pete Battaglia	X			LJB	PBattaglia@ljbinc.com
Asst. Treasurer	Bronnie Kallas	X			Atriax Group	bronnies.kallas@atriaxgroup.com
1st Director	David Perkins			X	WPAFB - 88 ABW/CE	david.perkins.2@us.af.mil
2nd Director	Alan Hautman			X	Emersion Design	alan.hautman@emersiondesign.com
3rd Director	Col Jeffrey Todd			X	WPAFB - HQAFMC/A6/7	jeffrey.todd@us.af.mil
Programs	Nichole Lashley			X	Auxano Environmental	auxanoenvironmental@outlook.com
Co-Chair	Jeff Leonard	X			WPAFB - 88 ABW/CE	jeffrey.leonard@us.af.mil
Co-Chair	Nadja Turek	X			Woolpert	nadja.turek@woolpert.com
Communications/ Public Relations	Greg Lonergan			X	SHP Leading Design	glonergan@shp.com
Support	Rene Campagna			X	SHP Leading Design	rcampagna@shp.com
Public Relations	Kim Duncan			X	Retired	KimDuncan@woh.rr.com
Education	Mark Goltz	X			AFIT	mark.goltz@afit.edu
Co-Chair	Nadja Turek	X			Woolpert	nadja.turek@woolpert.com
Co-Chair	Joe DiMisa	X			Woolpert	joe.dimisa@woolpert.com
Industry Affairs	Bill Sampson			X	CT Consultants	wsampson@ctconsultants.com
	John Koerner			X	Retired	jabkoerner@aol.com
	Joe Brink		X		Burgess & Niple	joe.brink@burgessniple.com
Small Business	Jeff Engram			X	Tec Incorporated	jengram@tecinc1.com
Co-Chair	Rosie O'Grady			X	Barr & Prevost	rosie.ogradys@barreng.com
	Marci Snyder			X	Woolpert	marci.snyder@woolpert.com
	Kevin Conley			X	PCI	kc@pci-corp.biz
Post Small Business Liaison Officer	Michael Chow		X		MC&D	mchow@metrocdengineering.com
Awards	Jennifer Tamburino			X	URS	Jennifer_tamburino@urscorp.com
Membership	Joe DiMisa	X			Woolpert	joe.dimisa@woolpert.com
Sustaining Members	Nikki Kelley			X	Emersion Design	Nikki.kelley@emersiondesign.com
Readiness	Jon Wheeler			X	BAH	jon.wheeler.2.ctr@us.af.mil
Co-Chair	Maj Theresa White			X	WPAFB - 88 ABW/CE	theresa.white@us.af.mil
Social	Mike Howe			X	WPAFB - 88 ABW/CE	michael.howe.2@us.af.mil
Support	Kim Duncan			X	Retired	KimDuncan@woh.rr.com
Golf	Grant Bartee			X	LJB Inc.	gbartee@ljbinc.com
Co-Chair	Alan Hautman			X	Emersion Design	alan.hautman@emersiondesign.com
Co-Chair	Jeff Leonard	X			WPAFB - 88 ABW/CE	jeffrey.leonard@us.af.mil

Young Members	Capt Stanton Brown	X			WPAFB - AFIT GEM	stanton.brown@afit.edu
Co-Chair	Capt Jonathan Polston			X	WPAFB - HQAFMC/A7ND	jonathan.polston.1@us.af.mil
K-12 Outreach	Jim Levy	X			WPAFB - 88 ABW/CE	James.levy@us.af.mil
Co-Chair	Ryan Schlosser			X	WPAFB - 88 ABW/CE	Ryan.schlosser@us.af.mil
Affiliates Societies	Drew Titone			X	Woolpert	drew.titone@woolpert.com
Co-Chair	Jim Ryckman		X		WPAFB - AFLCMC/WNV	s.ryckman@us.af.mil
Yellow Ribbon	Bill Sampson			X	CT Consultants	wsampson@ctconsultants.com
College Outreach	Nichole Lashley			X	Auxano Environmental	auxanoenvironmental@outlook.com
Co-Chair	Travis Burr			X	Barr & Prevost	travis.burr@barreng.com
Fellows	Nick Scambilis			X	Retired	nicksca@aol.com

January	February	March
<p>Last Business Day- Streamer Submissions Due</p> <p>January 31- Nomination for National Awards Deadline All Individual Memberships Need Renewed</p> <p>Renew Post Office Box</p> <p>Send annual financial statement to 88 ABW Private Organization Office (Secretary)</p> <p>Annual insurance renewal and provide update to 88 ABW Private Organization Office (Secretary)</p>	<p>Early February- Post Leaders Workshop (New Distinguished Post Criterion- Med & Lg Posts must send One Board Member and One Young Member per year)</p> <p>IM & SM Dues Paid by EFT (Electronic Funds Transfer)</p> <p>Mid-February- Engineer Week</p> <p>Streamer Reconsideration Period open until LAST Business day of Feb (Post must make request for reconsideration)</p> <p>Apply to National for Young Member Sponsorship at JETC</p>	<p>1st Business Day- Post Financial Report Due (report online at www.same.org/postops)</p> <p>Mid-March- Final Streamer Results Announced, including Top Posts and Top Region</p> <p>ASCE Joint Meeting</p> <p>AFIT GEM Award Presentation at membership meeting and at AFIT grad awards ceremony</p> <p>Development of Slate for Executive Board Election, usually handled by Fellows</p> <p>Executive Board votes on SAME camp attendees</p> <p>Social Event - March Madness</p> <p>Solicit for West District Science Fair Judges Deadline to submit Army Camp Applications March 18, 2011</p>
April	May	June
<p>Science Fair winners presented at membership meeting</p> <p>Executive Board Election by members</p> <p>Deadline to submit USAF application to the camp registrar April 15, 2011</p>	<p>SM Dues paid by EFT</p> <p>Deadline for Posts to submit Navy Camp Applications to Camp Registrar May 13, 2011</p> <p>Preferred Transition of Post Leaders- new Board of Direction takes office and Change of Post Officers Report must be submitted w/in 30 days Provide update of new officers to 88 ABW Services</p> <p>National JETC held in May</p> <p>Scholarship winners presented at membership meeting</p> <p>Industry Day</p> <p>Social Event - Dragons' Game</p>	<p>Scholarship winners presented at membership meeting</p> <p>Review and vote on By-laws (at least every two years),</p> <p>Young Member led meeting</p> <p>Renew Installation Usage Approval with 88 ABW Private Organization Office (Secretary)</p>

<p>July Golf Outing - No Luncheon</p> <p>Re-apply to 88 ABW Services to continue as a Private Organization, every even number year by July 18th.</p>	<p>August</p> <p>Late August- Deadline for Posts to submit interest in Hosting JETC (4-6 years out)</p> <p>IM & SM Dues Paid by EFT (Electronic Funds Transfer)</p> <p>Early September- Post Leaders Workshop held in DC area (New Distinguished Post Criterion- Med & Lg Posts must send One Board Member and One Young Member per year) SAME Camper presentation</p>	<p>September</p> <p>1 Sep - Fellows Nominations due to HQ</p> <p>19 Sep - Membership Presentation to Incoming AFIT Students</p>
<p>October</p> <p>October 1 - Student Chapter Annual Status Report due to meet 1B criteria for Outreach and Communication streamer</p> <p>Round Table Event</p> <p>Visit Monthly Luncheon Fees</p>	<p>November</p> <p>SM Dues paid by EFT</p> <p>Young Member Hosted Luncheon</p>	<p>December</p> <p>Social Event - Holiday Party (No Luncheon)</p> <p>Dec 3-5 - Great Lakes River Division Conference (Cincinnati)</p> <p>Dec 12 – Board Meeting & Social</p> <p>Dec 15 - Deadline for committee chairs to submit the next calendar year Post budget items to Treasurer</p>



DEDICATED TO THE NATIONAL DEFENSE

THE SOCIETY OF AMERICAN MILITARY ENGINEERS
KITTYHAWK POST

MEETING AGENDA
9 JANUARY 2014
WPAFB Twin Base Golf Club

11:15 Set up laptop and projector (Drew Titone)

11:35 Welcome to this meeting of the Society of American Military Engineers and welcome to all our distinguished visitors. (Ken Stegall)

Pledge of Allegiance (Ken Stegall)

Invocation (Jeff Leonard)

Comments to be seated (Ken Stegall)

Recognize Distinguished Guests – Head Table (Ken Stegall)

TBA

Comments to Begin Lunch (Ken Stegall)

- Welcome back to Twin Base; Lunch will be Buffet Style and we will release the tables a few at a time.

12:00 **SAME Announcements:** (Ken Stegall)

- Membership (Nikki Kelly or DiMisa)
- Education – soliciting scholarship donations; free SAME webinar hosted at Woolpert on Jan 15th (DiMisa)
- Awards – solicit SM firms and individuals to self-nominate for SAME National awards (Tamburino or Stegall)
- ASC Tech Fest (Titone)
- Programs – Luncheon fee changes for 2014 (Leonard)
- Golf Save the Date (Leonard)

- Mentor/Protégé Event – save the date! Thursday, 30 Jan, we will be holding our annual beer tasting mentorship gathering. The event will start at 1600 or 1630. Location still TBD (Capt Brown or Capt Polston)

12:05 Sustaining Member Firm (TBA):

12:10 Sustaining Member Firm (TBA):

12:15 Featured Speaker: Dr. Stephen Ricci (Ken Stegall)

BIO: Dr. Ricci is a chemical engineer Research Leader at Battelle and has been working in energy-related research for 19 years. His technical background includes fundamental analytical and experimental capabilities in chemistry, water, and fluid/energy systems. Dr. Ricci is a technical and business leader for energy-efficient technologies as part of Battelle’s Energy and Environment Business Unit, and serves as Chairman of Battelle’s Corporate Sustainability Committee. He has presented research and served on panels at energy and sustainability conferences worldwide and has given guest lectures on sustainability-related topics at several U.S. colleges of engineering and business.

Today Dr. Ricci will be speaking on Waste to Energy – Steam Reformation: Battelle and its technology partner have developed a novel Waste-to-Gas conversion technology to produce clean and efficient renewable energy from waste feedstock.

Please welcome Dr. Ricci!

Question/Answer Period

Present Kittyhawk Post Coin to Speaker (Ken Stegall) **{PHOTO}**

12:35 Final Announcements: (Ken Stegall)

Our February program will be a joint meeting with ASCE and the presenter will be Jim Barna who is the Assistant Director of Transportation Policy and the Department's Chief Engineer at ODOT’s Central District Office. The focus of Mr. Barna’s presentation will be ODOT's efforts in Alternative Project Delivery. Please note the meeting will be held on February 20th, the *THIRD* Thursday of the month, to coordinate with ASCE’s meeting schedule. Please mark your calendars accordingly and watch our website for program details. The meeting will be held here at the Twin Base clubhouse.

You can register for the February luncheon via our website: www.same.org/kittyhawk and then clicking on the “News and Notes” posting about the meeting.

50/50 Drawing (Bill Sampson): The winner is _____?

Reminder: If you haven’t paid for lunch see Pete Battaglia

12:45 Adjourn Meeting (Ken Stegall)

SAME E-NEWSLETTER ARTICLE GUIDELINE						
TOPIC	COMMITTEE	MONTH	AUTHOR	POST ON WEBSITE (Y/N)?	EXTERNAL PRESS RELEASE REQUESTED (Y/N)?	COMMENTS
JANUARY						
Monthly Program Wrap-Up w/ Pics	Communications	Monthly	Greg Lonergan	Y	N	
SciFair volunteer solicitation	Education	Jan	Mark Goltz	Y	N	
Scholarship announcement	Education	Dec-Mar	Mark Goltz	Y	Y	
Scholarship donation solicitation	Education	Dec-Mar	Mark Goltz	Y	N	
New Member Update	Membership	Monthly	Joe DiMisa	Y	N	
President's Corner	President	Every	Ken Stegall	Y	N	
Monthly Program Announcement	Programs	Monthly	Nichole Lashley	Y	TBD	Twice a Month
President's Award	Streamers/Award	Jan	Jenn Tamburino	Y	N	
New Member Firm Update	Sustaining Members	Monthly	Nikki Kelley	Y	N	
FEBRUARY						
Monthly Program Wrap-Up w/ Pics	Communications	Monthly	Greg Lonergan	Y	N	
Scholarship announcement	Education	Dec-Mar	Mark Goltz	Y	Y	
Scholarship donation solicitation	Education	Dec-Mar	Mark Goltz	Y	N	
New Member Update	Membership	Monthly	Joe DiMisa	Y	N	
President's Corner	President	Every	Ken Stegall	Y	N	
Monthly Program Announcement	Programs	Monthly	Nichole Lashley	Y	TBD	Twice a Month
New Member Firm Update	Sustaining Members	Monthly	Nikki Kelley	Y	N	
MARCH						
Monthly Program Wrap-Up w/ Pics	Communications	Monthly	Greg Lonergan	Y	N	
Scholarship announcement	Education	Dec-Mar	Mark Goltz	Y	Y	
Scholarship donation solicitation	Education	Dec-Mar	Mark Goltz	Y	N	
Golf Outing - Call for Sponsors	Golf	March-July	Grant Bartee	Y	N	
Construction Camp Applications	K-12 Outreach	March - May	Jim Levy	Y	Y	
Field Trip Firm Visits	K-12 Outreach	March-Apr	Jim Levy	Y	N	
New Member Update	Membership	Monthly	Joe DiMisa	Y	N	
President's Corner	President	Every	Ken Stegall	Y	N	
Monthly Program Announcement	Programs	Monthly	Nichole Lashley	Y	TBD	Twice a Month
Streamer Announcement	Streamers/Award	March	Jenn Tamburino	Y	N	
New Member Firm Update	Sustaining Members	Monthly	Nikki Kelley	Y	N	
AS NEEDED / TBD						
Tech Fest	Affiliates Societies		Drew Titone			
	College Outreach		Nichole Lashley			
Industry Day	Industry Affairs		Bill Sampson	Y	Y	
	Post Small Business Liaison Officer		Michael Chow			
	Readiness		Jon Wheeler			
Small Business Roundtable	Small Biz	1-60 Days B4 Event	Jeff Engram	Y	Y	
Spring Social	Social	TBD	Mike Howe	Y	N	
Request for Donations	Yellow Ribbon	TBD	Nikki Kelley	Y	N	
Young Member Activities	YM Chair	As Needed	Capt Stanton Brown	Y	TBD	

2014 Budget

1/3/2014

DEPARTMENT/COMMITTEE	CY2014 BUDGET		
	EXPENSES	INCOME	BALANCE
PRESIDENT/VICE PRESIDENT	\$ 2,910.00	\$ -	\$ (2,910.00)
SAME National Attendance	\$ 1,000.00	\$ -	\$ (1,000.00)
SAME Leadership Workshop	\$ 1,000.00	\$ -	\$ (1,000.00)
Speaker Gifts	\$ 250.00	\$ -	\$ (250.00)
President's Award	\$ 360.00	\$ -	\$ (360.00)
Discretionary (Pop-ups, gifts etc)	\$ 300.00	\$ -	\$ (300.00)
TREASURER	\$ 3,890.00	\$ -	\$ (3,890.00)
Post Office Box	\$ 90.00	\$ -	\$ (90.00)
Audit / Tax Return / Filing Fees	\$ 1,200.00	\$ -	\$ (1,200.00)
Credit Card Fees: Newtek, Eventbrite	\$ 2,500.00	\$ -	\$ (2,500.00)
Supplies (Stamps, Name Tags, Receipts)	\$ 100.00	\$ -	\$ (100.00)
EDUCATION	\$ 14,750.00	\$ 6,000.00	\$ (8,750.00)
GEM Award	\$ 100.00	\$ -	\$ (100.00)
Barnes Scholarships	\$ 4,500.00	\$ -	\$ (4,500.00)
Sinclair Scholarship	\$ 1,000.00	\$ -	\$ (1,000.00)
Curtis Scholarship	\$ 2,500.00	\$ -	\$ (2,500.00)
Add'l Scholarship Thru Donations	\$ 6,000.00	\$ 6,000.00	\$ -
Science Fair	\$ 200.00	\$ -	\$ (200.00)
Affiliate Societies Council of Dayton	\$ 400.00		\$ (400.00)
Supplies	\$ 50.00	\$ -	\$ (50.00)
GOLF	\$ 7,000.00	\$ 15,000.00	\$ 8,000.00
Golf Outing Expenses	\$ 7,000.00		\$ (7,000.00)
Golf Outing sponsors		\$ 15,000.00	\$ 15,000.00
Golf outing registrations			
INDUSTRY AFFAIRS	\$ 7,200.00	\$ 7,200.00	\$ -
Industry Day	\$ 3,600.00	\$ 3,600.00	\$ -
Roundtable	\$ 3,600.00	\$ 3,600.00	\$ -
MEMBERSHIP	\$ 250.00	\$ 2,700.00	\$ 2,450.00
Membership Promotion Activities	\$ 250.00	\$ -	\$ (250.00)
Post Share of SM Dues	\$ -	\$ 2,000.00	\$ 2,000.00
Post Share of IM Dues	\$ -	\$ 700.00	\$ 700.00
PROGRAMS	\$ 13,200.00	\$ 13,200.00	\$ -
Monthly Luncheon	\$ 12,000.00	\$ 12,000.00	\$ -
Other Program (e.g.; JECC)	\$ 1,200.00	\$ 1,200.00	\$ -
PUBLICITY	\$ 200.00	\$ -	\$ (200.00)
Website	\$ 200.00	\$ -	\$ (200.00)
READINESS	\$ 1,600.00	\$ -	\$ (1,600.00)
TISP Conference Registration	\$ 350.00	\$ -	\$ (350.00)
TISP Travel Expenses	\$ 1,250.00	\$ -	\$ (1,250.00)
SOCIAL	\$ 1,605.00	\$ 1,030.00	\$ (575.00)
Fall Social	\$ 350.00	\$ 300.00	\$ (50.00)
Dragons Game	\$ 730.00	\$ 630.00	\$ (100.00)
End of Year Holiday Party	\$ 325.00	\$ -	\$ (325.00)
Other Social Events	\$ 200.00	\$ 100.00	\$ (100.00)
YELLOW RIBBON	\$ 500.00	\$ 500.00	\$ -
Contributions (50-50 Raffle, etc)	\$ -	\$ 500.00	\$ 500.00
Care Boxes for Deployed Troops	\$ 500.00	\$ -	\$ (500.00)
YOUNG MEMBERS	\$ 11,950.00	\$ -	\$ (11,950.00)
College Outreach - Field Trips	\$ 1,800.00	\$ -	\$ (1,800.00)
Local Service Projects	\$ 2,000.00	\$ -	\$ (2,000.00)
Mentorship Series	\$ 2,000.00	\$ -	\$ (2,000.00)
AFIT Class Lunch (AUG)	\$ 150.00	\$ -	\$ (150.00)
Construction Camp (1 Mentors)	\$ 750.00	\$ -	\$ (750.00)
Construction Camp (3 Students)	\$ 2,000.00	\$ -	\$ (2,000.00)
YM to Leadership Training	\$ 800.00	\$ -	\$ (800.00)
YM to SAME JETC Conference	\$ 1,600.00	\$ -	\$ (1,600.00)
Engineers Week	\$ 300.00		\$ (300.00)
K-12 Stebbins Field Trip	\$ 550.00	\$ -	\$ (550.00)
FISHER HOUSE	\$ -		
TOTAL BALANCES	\$ 65,055.00	\$ 45,630.00	\$ (19,425.00)