

2019 GAE4-HA Annual Conference Business Meeting Minutes

**Georgia Association of Extension 4-H Agents
2019 Annual Conference Business Meeting
April 8, 2019
1:00 PM**

Call to Order – Cheryl Poppell

President Cheryl Poppell called the meeting to order at 1:00 p.m.

American Pledge – Kasey Bozeman

Conference Welcome – Sonya Jones

Sonya welcomed everyone to the 2019 GAE4-HA Annual Conference with the theme “People, Purpose, Passion – The GAE4-HA Way to Success.”

Recognition of Special Guests, Sponsors, & Past Presidents – Cheryl Poppell

Special guests included state 4-H leadership, district Program Development Coordinators, the GAE4-HA Executive Board, NAE4-HA representatives, Past Presidents, Life Members, and Sponsors.

Greetings from NAE4-HA Board of Directors – Heather Janney

NAE4-HA Southern Region Director addressed the delegation on behalf of the national association.

Introduction of Candidates and Candidate Speeches – Kate Whiting

Kate Whiting, chair of Nominating Committee that also included Kasey Bozeman and Lynn Davis, presented the following slate of candidates.

Vice President Candidates (4 year term)

- Jeffrey Burke – “Bark for Burke”
- Kandi Edwards – “Make It Sweet: Vote Kandi”

Treasurer Candidate (2 year term)

- Jenna Daniel – “Stick with Me...” “Chews” Jenna D.”

Voting Instructions – Kate Whiting

Kate gave instructions that an email ballot will be sent out to the membership listerv and EXTALL at 4:00 p.m. on Monday, April 8 and remain open until April 9 at 4:00 pm. Members will have 24 hours to cast their ballot

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First Timer Recognition – Leah Wooddall

Leah Wooddall, Public Relations and Information Chair, presented 16 new members with a 4-H coffee mug with passion tea. New members recognized included:

First Name	Last Name	County	District
Courtney	Brown	StateStaff4H	State
Cristina	deRevere	Clarke	Northeast
Christina	Garner	Pickens	Northeast
Lauryn	Gilmer	Glynn	Southeast
Candace	Goldberg	Fayette	Northwest
Quadarius	Hardy	Dooly	Southwest
Kim	Lawrence	Newton	Northwest
Courtney	McElveen	Monroe	Northeast
Kristen	Pegues	Worth	Southwest
Samantha	Price	Houston	Southwest
Danielle	Simmons	Mitchell	Southwest
Jordan	Sliger	OutOfState	OutOfState
Vincent	Thomas	Houston	Southwest
Chasity	Tompkins	Walton	Northeast
Maggie	Van Cantfort	McIntosh	Southeast
Sherr	Waller	Taylor	Southwest

Conference Announcements – Sonya Jones

Tours immediately following opening business meeting; supper on your own. Breakfast will be served tomorrow morning with workshops following at 8:15 a.m. District and committee meetings will be held in locations specified in program.

Special thanks to conference planning committee.

Door Prizes – Jennifer Cantwell

Jennifer began calling for door prizes and announced the 50/50 raffle.

4-H Pledge – Brittani Kelley

Recess

Terri Fullerton made a motion to recess until Wednesday morning at 8:30 a.m. Dinah Rowe seconded. The motion passed.

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**Georgia Association of Extension 4-H Agents
2019 Annual Conference Business Meeting
April 10, 2019
8:30 AM**

Call to Order – Cheryl Poppell

President Cheryl Poppell called the meeting to order at 8:30 a.m.

American Pledge – Bill Hammond

Recognition of Special Guests, Sponsors, and Past Presidents – Cheryl Poppell

Special guests included state 4-H leadership, district Program Development Coordinators, the GAE4-HA Executive Board, NAE4-HA representatives, Past Presidents, Life Members, and Sponsors.

2018 Meeting Minutes – Cheryl Poppell

Cheryl Poppell presented the meeting minutes of the 2018 Annual Conference business meeting. Kate Whiting made a motion to approve the minutes as written, Stephanie Skojac seconded. Motion passed.

Treasurer’s Report – Jeffrey Burke

The financial report was presented at the meeting by Jeffrey Burke. Balance in the SunTrust account as of 4/5/19 is \$44,409.47. Dot Cofer made a motion to approve the financial report as presented; Dinah Rowe seconded. Motion passed.

2019-2020 Budget – Sonya Jones

Sonya Jones presented the proposed 2019-2020 budget. Rebekah Greene made a motion to approve the proposed budget, Dot Cofer seconded the motion. Motion carried.

Committee Reports

- **Member Recognition – Jakyn Tyson**
 - No official report submitted
 - 10 members present at committee meeting
 - Committee would like to streamline state awards process with nationals
 - Completed Plan of Work sheet
 - Chair – Kris Peavy and Co-Chair – Lynn Davis
 - District representatives for the upcoming year:
 - NE – Marcus Eason
 - NW – Susannah Lasseter
 - SE – TBA
 - SW – Sam Price
 - State Staff – Courtney Brown
- **Public Relations and Information – Kari Mateling on behalf of Leah Wooddall**
 - 9 people, gifts for officer training and legislators at 4-H Day at the Capitol, marketing at FACS/Ag Conferences, new agent training, display/poster
 - Committee Purpose – to market the 4-H profession and 4-H by developing and sharing at the annual meeting
 - 9 members in attendance

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- Old Business
 - Gifts for Officers Training - GAE4-HA donates (coasters, lapel pins)
 - Friend of 4-H Nominations
 - Gifts for Legislators at 4-H Day at the Capitol
- New Business
 - Marketing association at FACS and AG meetings (making new exhibit for that) funding for attending the exhibitor time (fabric table pop up for GAE4-HA talk to Josh Paine from OCCS)
 - Ideas for poster for GAE4-HA
 - Getting the message out about GAE4-HA to new agents/current employees
 - At new agents training talking about the association and why it's beneficial-meaningful for you
 - Potential 4-H employees who are eligible receiving a flyer or brochure about the benefits of joining GAE4-HA
 - At the first timers meeting, discussing GAE4-HA and what it's about (professional development and fellowship with other 4-H professionals)
 - Try to connect with each district during monthly Zooms, (make it applicable to program assistants) closer to membership drive
 - GAE4-HA Website (who designs it or is responsible in keeping up with information)
 - Will be sending out an email on planning and dividing out responsibilities
 - Connect with Life members on reaching other retirees through a mailing
- New Chair Leah Wooddall will remain chair for next year
- Chair Elect: Kari Mateling
- **Policy and Resolution – Robbie Jones**
 - Not present; no report submitted
- **Diversity – Phillip Petway**
 - In attendance: Phillip Petway- Chair, Debra Cox, Michelle Gill, Kim Lawrence, Jazmine Thomas, Kandi Edwards, Crystal Perry, Sergia Gabelmann, Erica Pullen, and Terri Fullerton
 - The committee discussed the committee “wants” vs. “needs” as a committee purpose
 - Discussed finding a speaker to come in and speak on diversity and sensitivity training
 - Drafted/ Development of a “Spanish version” enrollment card
 - Concerns “sensitivity training”, mental health
 - Diversity training for lead agent for camp
 - Members of committee who attended Ohio National meeting gave an update on sessions they attended
 - Members of committee will be attending “Cultural/Diversity” Training May 13-15th
 - Focus on Training during new agent foundations training for extension staff
 - Development Diversity Survey
 - An article was submitted and ran in association newsletter
- **Media and Newsletter – Kasey Bozeman**
 - No official report submitted
 - 3 editions of the Peach Press – fall, winter, spring
 - Will be doing a post-conference Peach Press,
 - Electronic and print
 - Includes new sections

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- **Programs – Brittani Lee**

- Members in attendance: Marcus Eason, Lee Anna Deal, Katherine Delp, April Edwards, Sue Chapman, Deron Rehberg, Kelli Cody, Vincent Thomas, Susan Goldman, Sherry Waller, Ali Merk, Brittani Lee, Angela Norton, Danielle Simmons, Christin Begeese, Lisa Pollock, Maggie Gifford
- Work at the State Meeting:
 - Debriefed and discussed program Qualtrics survey sent in February
 - 99 members responded to the survey
 - Several topics were covered in the survey including Project Achievement, Website, Judging Teams and Activities, and 4-H Centers. The group focused on debriefing the Project Achievement notes and the Website notes
 - Notes from membership and the Qualtrics survey will be shared with Dr. Sue Chapman to be shared with state staff.
- Upcoming work
 - The committee will meet via zoom quarterly and begin unpacking and debriefing on the rest of the 2019 membership survey results
- Chair Elect – Ali Merk

- **Research and Evaluation – Jennifer Cantwell**

- The GAE4-HA Research & Evaluation Committee met on April 9, 2019 at the GAE4-HA State Meeting at Rock Eagle 4-H Center. The following members were in attendance: Jennifer Cantwell, Laurie Murrah-Hanson, Melanie Dabb, Rebekah Greene, and Chastity Tompkins.
- The group also discussed the role of the committee. With the hiring of an Extension Specialist, the group felt that our role should be redefined slightly. We reviewed GAE4-HA literature regarding the group as well as past discussions of the role of the committee.
- The group determined that our current focus should be to **advocate for the evaluation needs of GAE4-HA members**. Members of the group are not expected to be evaluation experts, but we would like to ensure that all members have the tools that they need.
- The committee chair, Jennifer Cantwell will review past documents and respond to the Policy and Resolutions Committee's request for information about the committee.
- We reviewed our goals and priority areas discussed at the meeting in April 2019 to determine which were still a priority. Of past priorities, the group determined that identify available and needed resources was an immediate need. To meet this need, Chastity offered to draft a survey for the membership. Melanie offered to analyze survey data if needed.
- The survey link will be distributed to 4HALL and GAE4-HA list-serve. The survey should be distributed before Summer Camp – by May 1st.
- The survey will focus on the following:
 - What evaluation resources do members need that they do not have?
 - Content or program area resources
 - Formats (paper, online, etc.)
 - What evaluation resources have members created to use in their local program?

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- Are they willing to share the resources?
 - What are the resources being used for or what do they need resources to support (sharing with local stakeholders and partners, completing impact statements, mandates, etc.).
- The committee hopes that the survey will help with developing a unified effort. There are many evaluation activities going on in Georgia 4-H (Common Measures Community of Practice, this committee, the work of Dr. Lamm, etc.). The group would like to know what work is being done, what resources are available, and what additional resources are needed.
- Continued efforts include teaching at state-wide events such as the GAE4-HA State Meeting and Curricula Day. Many members taught during the meeting this year. Laurie agreed to teach a class on the End of Year Teacher Survey at Curricula Day.
- Jennifer will continue as chair next year. Rebekah Greene agreed to be Chair Elect and take on the chair role the following year.
- **Auction Update – Jennifer Cantwell**
 - GAE4-HA raised \$2171 in auction and raffle proceeds
- **Oceans of Fun – Al Parker**
 - Explanation of what Oceans of Fun does; collaboration to provide activities for youth attending GAEL conference, 16 members, need new chair
 - **Dates of Event:** July 14 – 17, 2019 Jekyll Island
 - **Handouts**
 - (for everyone): Registration Information and Promotional Flyer
 - (for attendees): Current information – check for errors
 - Registration information has been sent to GAEL to post on their website.
 - **2019 attendees:**
 - NE: Kelly Ashley, Kasey Hall, Lauren Morris, Jackie Nunn, Susan Yearwood
 - NW: Chris Campbell, Ashley Harman, Susannah Lassiter, Brittany Teets
 - SE: Jesseca Campbell, Lauryn Gilmer, Eryn Parker, Abby Smith, Leah Woodall
 - SW: Jazmin Thomas, Cindy Meadows
 - Ashley Harman Continental Breakfast Coordinator.
 - Abby Smith setting up registration in EventBrite.
 - Jesseca Campbell is bringing her school bus again this year!!!
 - **Anyone interested in Coordinating event in 2020?**
 - Activities
 - Chopped: Jackie Nunn
 - Kites: Susan Yearwood
 - GPS I and II: Kasey Hall
 - Kids in the Kitchen: Lauren Morris
 - Abby getting me an updated Sea Turtle Center description.
 - Kasey getting me an update GPS II description.
 - Housing
 - Camp Jekyll \$25.00 per night includes linens, towels. Will be direct billed.
 - **\$250.00 allocated for expenses.**
 - Cindy needs separate room for nephew. Can Kasey stay with you if she brings nephew?
 - Chris gets his own room. (only guy)

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- Al & Family have room.
- Anyone else need separate arrangements?
- Need to know what nights you will need as we get closer.
- Lauryn Gilmer only person rooming off center right now.
- **Life Members – Royce James**
 - There were 4 members in attendance: Royce James (Chair), Dot Cofer, Greg Price and Shirley Williamson.
 - Noted discussions included:
 - Continued “Day Only” and reduced conference registration cost for encouragement of Life Members attendance – price does matter for many
 - Focus on conference area activities and opportunities during the workshop sessions since those are not normally relevant to life members (initial emphasis is more likely colleague visitations, reunions and potential tours)
 - Reviewed and discussed the “Committee Information Worksheet” solicited by the Policy and Resolution Committee to be used on the GAE4-HA website
 - Ideas, suggestions and/or recommendations for the Committee will be:
 - Identify and contact specific life members of notable influence to assist in communicating and inviting other
 - A formal invite to Past Presidents to encourage renewed attendance and participation
 - A special part on the program for a former president to give a 10-15 minute informal talk or presentation to the group about their past association experience
 - The committee concluded with an invitation for a new Committee Chairman Elect. Although there were no takers (again), Shirley Williamson volunteered to assist as Co-Chair and will work with the Planning Committee on discussed ideas for next year’s conference.
- **Professional Development – Lauren Dye**
 - No official report submitted
 - 12 members attended meeting
 - Chesley Davis and Wanda McLocklin will present at Curricula Day
 - Reviewed 2003 Hedgehog Minutes

District Reports

- **NE – Ali Merk**
 - Meeting was called to order by Sr Officer Ali Merk.
 - Congratulations was offered for excellent awards and presentations at the conference. Jackie Nunn was nominated and elected as the Jr. Officer with Brennan Jackson moving to Senior Officer. A Financial Report was offered- \$6544.07. The group agreed to pay for all participants shirts at congress (Motion by Kelli Cody, 2nd by Lauren Dye). \$5 additional dues was agreed to be collected to keep district funds in the positive (Motion by Machelles Gill and Jackie Nunn). Supporting the Human Dev. Project at Congress, provided the state does fund, and passed (Motion Jackie Nunn, 2nd Brennan Jackson). Funding for the next professional development day will have a budget of \$500. A pool of \$1000 was created for NE to use at NAE4-HA in West Virginia and will follow state commitment deadlines (Motion by Elizabeth Conway, 2nd by Cassandra Weston-Hainesworth).
 - Meeting closed (motion by Kelli Cody, 2nd by Cassandra Weston-Hainesworth).

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- **NW – Pam Bloch**
 - **Welcome**
 - District Director Update
 - **Annual Senior Director Report**
 - 2019 Northwest District GAE4-HA Membership
 - Current Northwest Membership: 44 total members, with 38 regular members, 3 partner members and 3 life members
 - Membership Dues collected for 2019: \$3540.00 - \$440.00 to district
 - **NW District Fundraisers**
 - DPA Pizza Sales: Papa John's; Sold 141 Pizzas at \$12.00 each and paid \$6.00 for each pizza. Deposited: \$1,704.00, Paid: \$1136.09 **Profited: \$567.91**
 - **Other Annual NW District Financial Activities:**
 - 2018 State Congress T-shirts \$484.00
 - 2019 reimbursement for gifts/cards \$75.00
 - **Current Balance: \$3562.10**
 - **Old Business**
 - Pending Items of business
 - **New Business**
 - First Timers –Katherine Delp, Candace Goldbeck, Kim Lawrence, Angela Norton & Chasity Tompkins
 - Other Recognitions – Congratulations to Brittani Lee and Abbie Salmon on the arrival of both their sons.
 - Division of funds for NAE4-HA attendees – Lori Bledsoe made a motion to divide \$2,000.00 between NW district attendees that register by the early bird deadline. Dinah Rowe seconded, all voted and the motion passed.
 - Human Development Project & Sponsor Six Flag t-shirts – Terri Fullerton made a motion to pay the district portion of the Human Development Project and pay for half the cost of the NW district state congress tshirts. Brittani Lee seconded the motion, all voted and the motion passed.
 - Junior Director - Kari Mateling and Casey Hobbs were both nominated. After a ballot vote Casey Hobbs will be the 2019-2020 NW District Junior Director
 - NW Awards Representative will be Susannah Lassetter.
 - **Adjournment** – Terri Fullerton moved to adjourn the meeting and Laurie Murrah-Hanson Seconded, all approved
- **SE – Rebekah Greene**
 - The Southeast District delegates met with Senior Director Rebekah Greene leading the meeting. The group voted to support the Human Development project. The District also voted to pay half of the cost of tshirts for Southeast District State Congress delegates. Sergie Gableman was elected to serve as Junior Director for 2019-2020 and a date was discussed for our Southeast District Professional Development Day.

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- **SW – Randy West**
 - Meeting called to order at 8:15 a.m. by meeting chair Randy West.
 - **We had 23 members present.**
 - **Approval of Minutes**
 - Motion: To approve the minutes for April 19, 2018
 - Vote: Motion carried
 - Resolved: Minutes from the meeting on April 19, 2018 approved without modification.
 - **Business:**
 - Motion from Randy West: To select Jeri Gilliland as upcoming Southwest District Junior Director.
 - Second from Deron Rehberg: To select Jeri Gilliland as upcoming Southwest District Junior Director.
 - Vote: All in favor
 - Motion from Kris Peavy: To select Sam Price to be upcoming Awards Chair.
 - Second from Sonya Jones: To select Sam Price to be upcoming Awards Chair.
 - Vote: All in favor
 - **Other Business:**
 - Voted to continue to sponsor the Human Development Project.
 - Voted to continue to pay for the full time State Congress delegates t-shirts.
 - Counties must pay for adults and special events winners t-shirts.
 - Voted to continue to help reduce the cost of Southwest District's professional development day that we hope to host in August 2019.
- **State Staff – Jenna Daniel**
 - 15 members in attendance, with 2 first timers at the annual conference
 - 25 members currently registered in the district
 - Elected new leadership positions:
 - State Staff District Junior Board Director – Jason Estep
 - Awards Representative – Dr. Courtney Brown
 - Items discussed include:
 - NAE4-HA Annual Conference
 - Professional Development Opportunities

Board Recognition

- **Recognition of State Conference Planning Team – Sonya Jones**
 - Sonya Jones recognized each of the members of the 2019 State Conference Planning Team
- **2018-2019 Board Recognition – Cheryl Poppell**
 - Cheryl Poppell recognized each of the members of the 2018-2019 GAE4-HA Board

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- **Introduction of 2019-2020 Board – Cheryl Poppell**
 - Cheryl Poppell passed gavel to Sonya Jones as President. Sonya Jones presented 2019-2020 board:
 - Member Recognition – Kris Peavy
 - Public Relations and Information – Leah Woodall
 - Policy and Resolution – Robbie Jones
 - Diversity – Phillip Petway
 - Media and Newsletter – Megan Powell
 - Programs – Ali Merk
 - Research and Evaluation – Jennifer Cantwell
 - Oceans of Fun – Al Parker
 - Life Members – Royce James
 - Professional Development – Lauren Dye
 - NE – Brennan Jackson, Jackie Nunn
 - NW – Chris Campbell, Casey Hobbs
 - SE – Rebekah Greene, Sergie Gabelmann
 - SW – Lisa Pollock, Jeri Gilleland
 - State Staff – Keri Hobbs, Jason Estep
 - Treasurer – Jenna Daniel
 - Secretary – Allie Griner
 - Vice-President – Kandi Edwards
 - President Elect – Dinah Rowe
 - President - Sonya Jones
 - Past President – Cheryl Poppell

Other Business

- **Poster Winners – Cheryl Poppell**
 - 1st – Ashley Carroll; Common Measures \$100
 - 2nd – Adrienne Cox; C4: Exploding into Science \$75
 - 3rd – Crystal Perry; ROCKETS \$50
- **2019 NAE4-HA Annual Meeting – Sonya Jones**
 - Greenbrier Resort; White Sulfur Springs Nov 3-7
 - Heather Janney – The Pulse – eNews, submission form
 - Kasey Bozeman – rooms going fast; great opportunity to get engaged in local culture
 - Brittany Teets – First Timers event, mentor program
 - Commitment money due by July 31 in order to utilize travel funds from Extension
- **Announcements – Cheryl Poppell**
 - Drawing for free conference registration –will draw 10 names and will offer the free registration in the following order
 - Elizabeth Conway, Chesley Davis, Ashley Carroll, Cassandra Hainsworth, Meredith Franks, Deron Rehberg, Randy West, Stephanie Skojac, Wanda McLocklin, Allie Griner
- **Door Prizes – Jennifer Cantwell**
- **4-H Pledge**

Closing

There being no further business, Ali Merk made a motion to adjourn the meeting. Rebekah Greene seconded and the motion carried. The meeting was adjourned.

2019-2020 GAE4-HA Budget

INCOME

Investment Interest		
2007 Money	\$	3,367.30
Julius Benton	\$	1,961.23
Membership Dues	\$	12,750.00
GAE4-HA Conference	\$	30,000.00
NAE4-HA Conference Commitment	\$	1,500.00 estimated
Oceans of Fun	\$	2,500.00 estimated
Human Development Project Sponsorship	\$	1,000.00
	\$	53,078.53

EXPENSES

National Membership Dues	\$	11,600.00
GAE4-HA Conference		
General Conference Expenses	\$	23,550.00
Registration Fees (for 1)	\$	250.00
Membership Recognition	\$	1,200.00
NAE4-HA Conference		
Commitment Money	\$	1,500.00 estimated
Registration Fees (for 1)	\$	500.00
Award Recipient Flowers & Auction Item	\$	400.00
President's Expenses		
NAE4-HA Meeting	\$	1,000.00
Travel to Oceans of Fun	\$	150.00
Other Expenses	\$	250.00
President Elect's Expenses		
NAE4-HA Meeting	\$	1,000.00
Other Expenses	\$	200.00
Treasurer's Expenses	\$	400.00
Oceans of Fun	\$	2,300.00 estimated
Travel		
William H. Booth Award Judging Travel	\$	750.00
Life Member Chair Travel	\$	150.00
Human Development Project Sponsorship	\$	2,500.00
Scholarships		
Julius Benton Memorial Scholarship	\$	1,000.00
Peach of a Professional Scholarship	\$	1,000.00
Professional Development Scholarship	\$	500.00
	\$	50,200.00

Georgia 4-H Foundation Project Activity Report

Account	Description	Date	Reference	Balance
3365				
3365 - GAE4-HA 2007 Endowment				
			<i>Beginning Balance</i>	\$96,208.70
			<i>Adjustments to Balance</i>	\$0.00
			<i>Ending Balance</i>	<u>\$96,208.70</u>
			<i>Totals for 3365:</i>	<u>\$0.00</u>
3450				
3450 - Julius Benton Memorial Scholarship Endowment				
			<i>Beginning Balance</i>	\$56,035.07
			<i>Adjustments to Balance</i>	\$0.00
			<i>Ending Balance</i>	<u>\$56,035.07</u>
			<i>Totals for 3450:</i>	<u>\$0.00</u>
4755				
4755 - GAE4-HA Operating				
			<i>Beginning Balance</i>	\$26,787.90
			<i>Adjustments to Balance</i>	\$0.00
04-4300	Program/Registration Fees	04/20/2018	Oconee County BOC-1975-19086	\$200.00
04-4300	Program/Registration Fees	04/20/2018	UGA Accounts Payable-1975-19104	\$225.00
04-5570	Program/Registration Fees	04/20/2018	GAE4-HA--Conference registration (Jerem	(\$400.00)
04-5570	Program/Registration Fees	04/20/2018	GAE4-HA--Conference registration (Janet	(\$225.00)
04-4200	Fundraisers	04/23/2018	GAE4-HA silent auction - Square	\$802.30
04-4200	Fundraisers	04/23/2018	Processing fee	(\$13.29)
04-4200	Fundraisers	05/09/2018	GAE4-HA--Square payments - silent aucti	(\$789.98)
04-4400	Investment Income Allocation	07/01/2018	Interest for 2017-18/Julius Benton	\$1,961.23
04-4400	Investment Income Allocation	07/01/2018	Interest for 2017-18	\$3,367.30
04-4300	Program/Registration Fees	07/09/2018	Square payments - Oceans of Fun	\$1,290.00
04-4300	Program/Registration Fees	07/09/2018	5% processing fee	(\$64.50)
04-4300	Program/Registration Fees	07/10/2018	5% processing fee	(\$6.75)
04-4300	Program/Registration Fees	07/10/2018	Square payments - Oceans of Fun	\$135.00
04-4300	Program/Registration Fees	07/11/2018	5% processing fee	(\$13.65)
04-4300	Program/Registration Fees	07/11/2018	Square payments - Oceans of Fun	\$273.00
04-4300	Program/Registration Fees	08/22/2018	State Congress shirts (4130)	\$80.00
04-4300	Program/Registration Fees	08/27/2018	Crystal Perry - cc	\$67.50
04-4300	Program/Registration Fees	08/27/2018	5% processing fee	(\$3.38)
04-5410	Supplies - Other	09/26/2018	State Congress t-shirts (SED GAE4-HA)	\$288.00
04-5570	Program/Registration Fees	10/07/2018	GAE4-HA--Oceans of Fun	(\$1,613.10)
04-4300	Program/Registration Fees	10/18/2018	Ga Association of Ex-2056-19727	\$2,043.88
04-5570	Program/Registration Fees	10/31/2018	Eddie George's Grille--Visa charges 9/16/18 - 10/15/1	(\$2,043.88)
04-5410	Supplies - Other	03/07/2019	GAE4-HA--State Congress t-shirts	(\$288.00)
			<i>Ending Balance</i>	<u>\$32,059.58</u>

Treasurer's Report
GAE4-HA Annual Meeting: April 2019
April 20, 2018 - April 5, 2019
Ending Balance: \$44,409.47

Date	Ref No.	Payee	Memo	Payment	Deposit	Reconciliation Status	Balance	Type	Account
04/03/2019	3262	Jennifer Centwell	Auction Petty Cash	\$ 50.00			\$ 44,408.47	Check	Annual Meeting Expense
04/02/2019			Annual Meeting Registrations		\$ 5,085.00		\$ 44,459.47	Deposit	
04/02/2019		Georgia 4-H Foundation	Congress T-Shirts (NE GAE4-HA)		\$ 592.00		\$ 39,374.47	Deposit	State Congress
03/26/2019		Georgia 4-H Foundation	Dues Amendment (Raleigh Dawson)		\$ 85.00		\$ 38,782.47	Deposit	Dues Income
03/26/2019			Annual Meeting Registrations		\$ 1,930.00		\$ 38,697.47	Deposit	
03/26/2019		Agricultural Commodity Commission for Cotton	Annual Meeting Sponsor		\$ 500.00		\$ 36,767.47	Deposit	Annual Meeting
03/26/2019		Georgia 4-H Foundation	Dues Refund (Charity Cagle)		\$ 10.00		\$ 36,267.47	Deposit	Dues Income
03/26/2019			Annual Meeting Registrations		\$ 5,875.00		\$ 36,257.47	Deposit	
03/26/2019		Georgia 4-H Foundation	Congress t-shirts (SE & SW)		\$ 768.00		\$ 30,382.47	Deposit	
03/06/2019		Shirley Williamson	Life Member Dues		\$ 250.00		\$ 29,614.47	Deposit	Dues Income
03/06/2019			Annual Meeting Registration		\$ 1,580.00		\$ 29,364.47	Deposit	
03/06/2019			Annual Meeting Exhibitors		\$ 1,100.00		\$ 27,784.47	Deposit	
03/02/2019		Georgia 4-H Foundation	Dues Income (State, SW)		\$ 5,195.00		\$ 26,684.47	Deposit	
03/01/2019	3261	Cheryl Poppell	President's Expense	\$ 1,000.00			\$ 21,489.47	Check	President's Expense:NAE4HA Travel
02/28/2019	3260	Lumpkin County Board of Commissioner	Membership Reimbursement: Charity Cagle	\$ 95.00			\$ 22,489.47	Check	Dues Expense
02/27/2019	3259	Georgia 4-H Foundation	State Staff Overpayment	\$ 110.00			\$ 22,584.47	Check	Dues Expense
02/26/2019	3258	Laurie Murrach-Hanson	GAE4-HA Scholarship	\$ 500.00			\$ 22,694.47	Check	Agent Scholarship
02/05/2019		Georgia 4-H Foundation	Dues Income (NE, NW, SE)		\$ 8,400.00	Reconciled	\$ 23,194.47	Deposit	
02/01/2019	3257	Bacon County Extension/4-H	Public Relations - Capitol Day Pins	\$ 34.95			\$ 14,794.47	Check	Public Rel. Committee Expense
02/01/2019	3256	NAE4-HA	National Membership Dues	\$ 12,080.00			\$ 14,829.42	Check	Dues Expense
01/17/2019		Georgia 4-H Foundation	Common Measures Grant		\$ 7,500.00	Reconciled	\$ 26,909.42	Deposit	Annual Meeting
12/03/2018	3255	Cheryl Poppell	NAE4-HA Auction Item	\$ 37.76			\$ 19,409.42	Check	President's Expense:Auction Item NAE4-HA
11/14/2018	3254	Rebecca Thomas	NAE4-HA Casey Mull Reception	\$ 39.15			\$ 19,447.18	Check	NAE4-HA AM/PIC Expense:Hospitality
11/13/2018	3253	Kasey Bozeman	NAE4-HA Hospitality	\$ 77.81			\$ 19,486.33	Check	NAE4-HA AM/PIC Expense:Hospitality
10/30/2018	3252	Sonya Jones	NAE4-HA President Elect Travel	\$ 700.34			\$ 19,564.14	Check	President's Expense:NAE4HA Travel
10/25/2018	3251	Casey Mull	NAE4-HA Hospitality	\$ 198.73			\$ 20,264.48	Check	NAE4-HA AM/PIC Expense:Hospitality
10/25/2018	3250	Pam Bloch	Peach of a Profession	\$ 990.33			\$ 20,463.21	Check	Investment Expense:Peach of A Profession Scholar
10/16/2018	3249	Evans County Extension/4-H	Stephanie Myers Commitment Money	\$ 50.00			\$ 21,453.54	Check	NAE4-HA AM/PIC Expense:States Night Out
10/16/2018	3248	Georgia 4-H Foundation	States Night Out	\$ 2,043.88			\$ 21,503.54	Check	NAE4-HA AM/PIC Expense:States Night Out
10/16/2018	3247	Dorothea Graham	NAE4-HA Hospitality	\$ 186.94			\$ 23,547.42	Check	NAE4-HA AM/PIC Expense:Hospitality
10/16/2018		Suntrust Bank	Reimbursement		\$ 71.90	Reconciled	\$ 23,734.36	Deposit	Treasurer Expense:Check Reorder
10/16/2018			EOF		\$ 1,643.10	Reconciled	\$ 23,662.46	Deposit	

10/16/2018			States Night Out (meal payments from attendees)															Deposit	\$ 22,019.36	Deposit	NAE4-HA AM/PIC Income:States Night Out
10/16/2018		CASH	Stephanie Myers Commitment \$															Deposit	\$ 20,299.36	Deposit	
10/16/2018			Congress t-shirts															Deposit	\$ 20,249.36	Deposit	
10/01/2018	3246	Cheryl Poppell	NAE4-HA Flowers					\$ 84.00										Check	\$ 20,209.36	Check	NAE4-HA AM/PIC Expense
10/01/2018	3245	Jenna Daniel	Commitment \$ Reimbursements					\$ 1,250.00										Check	\$ 20,293.36	Check	NAE4-HA AM/PIC Expense:States Night Out
10/01/2018	3244	Kasey Bozeman	NAE4-HA Hospitality					\$ 113.01										Check	\$ 21,543.36	Check	NAE4-HA AM/PIC Expense:Hospitality
10/01/2018	3243	Liberty County Extension/4-H	NAE4-HA Hospitality					\$ 8.00										Check	\$ 21,656.37	Check	NAE4-HA AM/PIC Expense:Hospitality
09/11/2018			Congress t-shirts															Deposit	\$ 21,664.37	Deposit	
09/11/2018			Congress t-shirts															Deposit	\$ 21,552.37	Deposit	
08/21/2018		Suntrust Bank	Deposit Slips					\$ 63.42										Expense	\$ 20,339.37	Expense	Treasurer Expense:Check Reorder
08/16/2018		Suntrust Bank	Returned Check					\$ 62.50										Expense	\$ 20,402.79	Expense	
08/14/2018			Congress t-shirts						\$ 48.00									Deposit	\$ 20,465.29	Deposit	
08/14/2018			Congress t-shirts						\$ 377.00									Deposit	\$ 20,417.29	Deposit	
08/14/2018			NAE4-HA Commitment Money						\$ 1,250.00									Deposit	\$ 20,040.29	Deposit	
08/14/2018			OOF Checks and Cash						\$ 4,064.00									Deposit	\$ 18,790.29	Deposit	
08/13/2018	3242	Susan Yearwood	OOF					\$ 41.00										Check	\$ 14,726.29	Check	O.O.F. Expense
08/13/2018	3241	Jessica Campbell	OOF					\$ 100.00										Check	\$ 14,767.29	Check	O.O.F. Expense
08/13/2018	3240	Trish West	OOF					\$ 229.78										Check	\$ 14,867.29	Check	O.O.F. Expense
08/13/2018	3239	Kasey Hall	OOF					\$ 12.60										Check	\$ 15,097.07	Check	O.O.F. Expense
08/13/2018	3238	USPS	Treasurers Expense					\$ 30.00										Check	\$ 15,109.67	Check	Treasurer Expense:Mail/postage
08/08/2018		Suntrust Bank	Checks					\$ 71.90										Expense	\$ 15,139.67	Expense	Treasurer Expense:Check Reorder
07/31/2018	3237	Cheryl Poppell	Various Expenses					\$ 404.06										Check	\$ 15,211.57	Check	
07/31/2018	3236	Ken Young Company	Congress t-shirts					\$ 2,926.87										Check	\$ 15,615.63	Check	State 4-H Congress
07/31/2018	3235	Kasey Bozeman	OOF Class					\$ 7.25										Check	\$ 18,542.50	Check	O.O.F. Expense
07/31/2018	3234	American Income Life	OOF Insurance					\$ 34.20										Check	\$ 18,549.75	Check	O.O.F. Expense
07/12/2018	3233	Rock Eagle 4-H Center	OOF Neck Wallets					\$ 180.00										Check	\$ 18,583.95	Check	O.O.F. Expense
07/12/2018	3232	Emanuel County Extension/4-H	Awards Shipping					\$ 19.40										Check	\$ 18,763.95	Check	Awards Committee Expense:Plaques/Awards
07/03/2018	3231	NAE4-HA	Membership Amendment					\$ 560.00										Check	\$ 18,783.35	Check	Dues Expense
07/03/2018	3230	Lumpkin County Board of Commissioner	Refund for Charity Cagle					\$ 125.00										Check	\$ 19,343.35	Check	Annual Meeting Expense
07/02/2018	3229	Ken Young Company	OOF Poils					\$ 351.00										Check	\$ 19,468.35	Check	O.O.F. Expense
06/28/2018	3228	VOID	OOF					\$ -										Check	\$ 19,819.35	Check	O.O.F. Expense
06/28/2018	3227	Jekyll Island Sea Turtle Center	OOF					\$ 256.80										Check	\$ 19,819.35	Check	O.O.F. Expense
06/28/2018	3226	Larry's Giant Subs	OOF					\$ 727.35										Check	\$ 20,076.15	Check	O.O.F. Expense
06/28/2018	3225	Summer Waves	OOF					\$ 2,157.12										Check	\$ 20,803.50	Check	O.O.F. Expense
06/28/2018	3224	Tidelands Nature Center	OOF					\$ 360.00										Check	\$ 22,960.62	Check	O.O.F. Expense
06/28/2018	3223	Dairy Queen	OOF					\$ 27.66										Check	\$ 23,320.62	Check	O.O.F. Expense
06/28/2018	3222	Beachside Bike Rentals	OOF					\$ 65.00										Check	\$ 23,348.28	Check	O.O.F. Expense
06/19/2018	3221	Dinah Rowe	Booth Travel					\$ 95.92										Check	\$ 23,413.28	Check	Awards Committee Expense

06/19/2018	3220	Kate Whiting	Booth Travel	\$ 44.69	Reconciled	\$ 23,509.20	Check	Awards Committee Expense
06/13/2018	3219	Jakyn Tyson	Booth Travel	\$ 110.00	Reconciled	\$ 23,553.89	Check	Awards Committee Expense
06/13/2018	3218	Zona Medley	Booth Travel	\$ 144.97	Reconciled	\$ 23,663.89	Check	Awards Committee Expense
05/22/2018	3217	Meridith Franks	Conference Reimbursement	\$ 125.00	Reconciled	\$ 23,808.86	Check	Annual Meeting Expense
05/22/2018		Bryan County	Registration	\$ 200.00	Reconciled	\$ 23,933.86	Deposit	Annual Meeting
05/18/2018	3216	Cheryl Poppell	Supplies	\$ 222.86	Reconciled	\$ 23,733.86	Check	Annual Meeting Expense
05/11/2018	3215	Trish West	Decoration Expenses	\$ 139.08	Reconciled	\$ 23,956.72	Check	Annual Meeting Expense
05/11/2018			Auction Credit Card Proceeds	\$ 811.98	Reconciled	\$ 24,095.80	Deposit	
05/11/2018			Registrations	\$ 875.00	Reconciled	\$ 23,283.82	Deposit	
05/03/2018	3214	The Graduate	Remaining Balance	\$ 5,559.05	Reconciled	\$ 22,408.82	Check	Annual Meeting Expense
05/03/2018	3213	Dougherty County Extension/4-H	1/2 First Place Poster	\$ 50.00	Reconciled	\$ 27,967.87	Check	Annual Meeting Expense
05/03/2018	3212	Tift County 4-H Club	1/2 First Place Poster	\$ 50.00	Reconciled	\$ 28,017.87	Check	Annual Meeting Expense
05/03/2018	3211	Ken Young Company	Conference Gift	\$ 391.83	Reconciled	\$ 28,067.87	Check	Annual Meeting Expense
05/02/2018	3210	Kate Whiting	Hospitality Suite	\$ 327.25	Reconciled	\$ 28,459.70	Check	Annual Meeting Expense
04/27/2018		Georgia 4-H Foundation	Awards for Military Partnership	\$ 38.52	Reconciled	\$ 28,786.95	Deposit	Awards Committee Expense:Plaques/Awards
04/27/2018		Georgia 4-H Foundation	Annual Meeting Sponsorship	\$ 1,000.00	Reconciled	\$ 28,748.43	Deposit	Annual Meeting
04/27/2018		Georgia 4-H Foundation	Membership Dues	\$ 100.00	Reconciled	\$ 27,748.43	Deposit	Dues Income
04/27/2018			Annual Meeting	\$ 1,060.00	Reconciled	\$ 27,648.43	Deposit	
04/23/2018	3209	The National	Annual Meeting Opening Event	\$ 2,508.80	Reconciled	\$ 26,588.43	Check	Annual Meeting Expense
04/23/2018	3208	Emanuel County Extension/4-H	Award Plaques and Certificates	\$ 1,272.24	Reconciled	\$ 29,097.23	Check	Awards Committee Expense
04/23/2018	3207	Whitfield County 4-H	3rd Place Poster	\$ 50.00	Reconciled	\$ 30,369.47	Check	Annual Meeting Expense
04/23/2018	3206	Liberty Co. 4-H	2nd Place Poster	\$ 75.00	Reconciled	\$ 30,419.47	Check	Annual Meeting Expense
04/23/2018			Auction Checks and Cash	\$ 1,778.00	Reconciled	\$ 30,494.47	Deposit	
04/23/2018		Jennifer Cantwell	Petty Cash Returned	\$ 50.00	Reconciled	\$ 28,716.47	Deposit	Annual Meeting
04/23/2018		Promotional Marketing Service, Inc	Annual Meeting Exhibitor	\$ 75.00	Reconciled	\$ 28,666.47	Deposit	Annual Meeting
04/23/2018			Annual Meeting	\$ 1,025.00	Reconciled	\$ 28,591.47	Deposit	
04/20/2018	3205	Jeremy Cheney	Various Supplies	\$ 151.05	Reconciled	\$ 27,566.47	Check	Annual Meeting Expense
04/20/2018	3204	Kasey Bozeman	Program Printing	\$ 380.18	Reconciled	\$ 27,717.52	Check	Annual Meeting Expense
04/20/2018	3203	Kasey Bozeman	Cecilia's Cakes	\$ 180.83	Reconciled	\$ 28,097.70	Check	Annual Meeting Expense
04/20/2018	3202	Jakyn Tyson	Certificate Paper	\$ 30.00	Reconciled	\$ 28,278.53	Check	Awards Committee Expense

TOTALS: \$ 40,371.56 \$ 56,472.50