



2019 GAE4-HA Fall Board Meeting Minutes

**Georgia Association of Extension 4-H Agents
2019 Fall Board Meeting
Monday, September 9, 2019
10:00AM**

Meeting Attendees

Kasey Bozeman, Jeffrey Burke, Chris Campbell, Jennifer Cantwell, Jenna Daniel, Lauren Dye, Rebekah Greene, Allie Griner, Keri Hobbs, Brennan Jackson, Royce James, Robbie Jones, Sonya Jones, Brittani Lee, Al Parker, Kris Peavy, Phillip Petway, Lisa Pollock, Cheryl Poppell, Megan Powell, Dinah Rowe, Leah Woodall

Call to Order – Sonya Jones

President Sonya Jones called the meeting to order at 10:10 a.m.. The meeting was held via Zoom.

Annual Conference Board Meeting Minutes – Allie Griner

Minutes from the April 10 Annual Conference Board meeting were emailed to the board on August 26, 2019 and presented during the current meeting by Allie Griner. Rebekah Greene made a motion to approve the minutes as written; Phillip Petway seconded the motion. Motion passed.

Treasurer’s Report – Jenna Daniel

The financial report was presented at the meeting by Jenna Daniel. Balance in the SunTrust account as of 9/6/19 is \$37,340.10. Rebekah Greene made a motion to approve the financial report as presented; Brittani Lee seconded. Motion passed.

Old Business

- **2019 GAE4HA Annual Conference – Sonya Jones**
 - 150 participants
 - Evaluation comments included that tours were good, need additional optional day for tours; membership would like to have more selected showcases and seminars
- **Financial Committee Think Tank report – Cheryl Poppell**
 - Cheryl reviewed the recommendations of the Financial Committee Think Tank on the surplus funds in the operating account due to interest accrual from the 2 endowment funds. The resulting board approval of those recommendations were recorded in the last board meeting minutes. These approved actions include:
 - \$10,000 will stay in Operating Account
 - \$5,000 will support 2020 State Meeting
 - \$3,000 will support 2019 National Meeting
 - \$4,548.55 will support \$1,000 to each district and 548.55 to State Staff
 - \$10,000 will be invested to earn future interest

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New Business

- **Membership Update – report prepared by Kandi Edwards, given by Dinah Rowe**
 - Kasey Bozeman confirmed there is no increase in NAE4-HA membership dues this year.
 - Dues will be \$80 National, \$5 State and \$5-10 District (NE/NW are \$10 and others are \$5)
 - The GAE4-HA Membership Drive timeline:
 - Begins Tuesday, October 1, and ends Monday, December 2.
 - November 16 – Early Bird Deadline (must be entered online to be eligible for free meeting registration drawing)
 - December 2 – Regular membership ends (please strive to have dues paid by this date)
 - December 2-31 – Finalization period (District directors and members should use this time to confirm if payment has been received, etc)
 - December 31 – Final Postmark Dates to be eligible for AWARDS
 - Membership will be available online again via Event Registration. Everyone will be able to register off the website. Regular members will be able to verify payment of their dues. Membership dues are submitted to the District Directors.
 - The District Directors are responsible for promoting the membership drive. Please encourage your district members to join our association during the membership drive. Remember to promote GAE4-HA membership at your district Plan of Work meetings.
 - District Directors will be receiving a detailed email from Kandi with all the membership details.
- 2020 State Meeting Update – Dinah Rowe
 - Annual Meeting will be held at Great Wolf Lodge (GWL) in LaGrange, Georgia April 20-22, 2020



- Conference theme and logo (above)
- Conference Planning Committee:
 - Tours--Ashley Harmon: Biblical Center, Hill & Dale Estates, Kia Plant, Wild Leap Brewery
 - Commercial Exhibitors – Brittany Teets & Ashley Harmon
 - Silent & Live Auctions – Jennifer Cantwell
 - Printed Materials – Cheryl Poppell, Rebekah Greene, Dinah Rowe
 - Awards Program – Kris Peavy (responsible for awards printed program)
 - Professional Development – Lauren Dye (asking for call for proposals to go out Jan 15th – Feb 15th. Notify workshop presenters by March 2nd. (I will get with Lauren on details concerning audio visuals and meeting rooms)
 - Decorations – Trish West
 - Hospitality – Kate Whiting & Samantha Price
 - Peach Press – Megan Powell
- Conference gift will be sunglass case with logo and eyeglass cloth
- Rooms will be \$99.00 per night during conference. We will have our own reservation code that must be used to get that rate.
- We are still working out details for the Adventure Park and Water Park. Some activities are free and some are not depending on the activity.

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- **NAE4-HA Greetings/Update – Kasey Bozeman**
 - November 3-7 – Annual Meeting and Professional Improvement Conference at the Greenbrier Resort in White Sulphur Springs, West Virginia
 - Board is working to also engage those not coming to meeting
 - Potential name change update
 - Been more than a year-long process
 - Motion to change bylaws will be at fall national board meeting; 2/3 vote of board of trustees required to pass
 - Following the vote, if a name change is passed, information will be sent to National 4-H Council design team to create new materials; new logos would be on display at national 4-H meeting
- **NAE4-HA Meeting – Sonya Jones**
 - State's Night Out will be held at Prime 44 West Restaurant and off the menu ordering will be available if our group goes at staggered times
 - Final list of NAE4-HA conference attendees will be sent to County Operations this week for travel authorization and association travel funds
- **Georgia 4-H Update – Arch Smith**
 - NIFA Updates
 - Moved from DC to Missouri offices; did remove clover from USDA building
 - ECOP will now set policy; LGU will have final say on what their programs look like and interpretation of policy
 - PLWG has approved a three-year task force to advance the 4-H Thriving Model, as ECOP wants more research data to support the model; membership received an email about applications for task force membership
 - January 2020 Winter Conference will have specific training tracks for 4-H agents
 - Food Showcase reschedule – not ideal situation to reschedule any competitive event, but may look at creating policy to assist in decision making in this area
 - No major damage to 4-H centers from Hurricane Dorian
 - Rock Eagle Center director interviews coming up next week
 - Rock Eagle lake clean-up on September 21
- **State Congress T-Shirts – Jenna Daniel**
 - Jenna noted that the State Congress t-shirt order fundraiser was difficult to manage and did not provide a significant source of revenue. Her recommendation was that the State Congress event manager should house the logistics process of ordering shirts to coincide with the rest of event registration. GAE4-HA could still be in charge of design. Districts would be invoiced an amount based on actual delegates and adults would be added to the fee. Additional t-shirts could be paid for and picked up at the State Congress information booth.
 - Cheryl Poppell made a motion for the event manager of State Congress to house the logistics of the t-shirt order process. Keri Hobbs seconded. Motion passed.

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Committee Reports

- **Oceans of Fun – Al Parker**

- Work since last meeting:
 - 2019 GAEL Conference was another great event. Registration was down considerably. Profits were very minimal.
 - Continental breakfast was a huge success. Special thanks to Ashley Davis Harmon for coordinating and her crew for helping. Thanks to the 4-H Camp at Jekyll Island and Georgia 4-H for providing ALL of the food and beverages at no cost to GAE4-HA.
 - Special thanks to Richard Chewning for allowing us to stay at camp. It was a big help on travel with the \$250.00 limit.
 - Transportation was handled splendidly by Jesseca Campbell who brought her bus!
 - Family Night continues to be more successful each year. Georgia 4-H provided popcorn for the event. GAE4-HA provided music, manpower to oversee inflatables, and bug spray.
- Progress toward goals:
 - Event made a profit of: \$156.33.
 - 148 total contacts (2017: -81, 2018: -22), 59 (2017: -94, 2018: -39) with no duplicates.
 - Class totals (148 total):
 - All Day Ticket 37
 - Chopped Food Challenge 19 Taught by Jackie Nunn
 - Biking & Ice Cream 12
 - Kayaking 3
 - Sea Turtle Center 15
 - Seining & Fish Prints 7
 - Dolphin Tour 19 +19...Did not make last year.
 - Go Fly a Kite 4 Taught by Susan Yearwood
 - Canoeing 7
 - GPS Geocaching I & II 16 Added GPS II this year. Taught by Kasey Hall
 - Kids in the Kitchen 9 Taught by Lauren Morris Rose
- Committee involvement: Those who attended:
 - NE Banks Lauren Morris Rose
 - NE Jasper Kasey Hall
 - NE NE Al Parker
 - NE Oconee Kelle Ashley
 - NE Putnam Jackie Nunn
 - NE Stephens Susan Yearwood
 - NW Carroll Chris Campbell
 - NW Carroll Susannah Lassetter
 - NW Meriwether Ashley Harman
 - NW Rockdale Brittany Teets
 - NW Spalding Leah Wooddall
 - SE Effingham Abby Smith
 - SE Laurens Eryn Parker
 - SE Wheeler Jesseca Campbell
 - SE Wayne Lauryn Gilmer
 - SW Dougherty Jazmin Thomas

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- SW Seminole Cindy Meadows
- Special thanks to Joan Parker for volunteering.
- Next Steps: (for discussion)
 - Still looking for someone to take over in 2021! I will be glad to teach in 2020!
 - Ashley Harman agreed to continue to coordinate breakfast again next year.
 - Eryn Parker and Abby Smith worked with registration. Abby set up Preregistration using EventBrite but GAEL did not advertise the site so no one utilized it.
 - Joan Parker was the Cash Custodian and receipting went much better this year. She will do it again next year.
 - NEW PLAN: Al will work with Mandy Marable to advertise OOF to GAEL members in the fall. GAEL members are not worried about our classes in the spring because they don't plan to bring their families. IF they make plans to bring their families in the Fall, then they will have kids coming to participate.
 - We also plan to adjust schedule to match up with Conference proceedings. Parents get there at 8 am but we don't meet until 8:45 and leave at 9. Likewise, conference is done by 4 pm each day but we don't get back until 5.
 - Look to offer All Day Ticket to Cumberland Island. Plan to make some class changes offering two activities together such as Bikes and Sea Turtle Center.
 - Will begin recruiting workers in the coming months.
 - Reserving rooms: A military camp will be at Jekyll during GAEL/OOF next year and Melanie Biersmith has given us permission to stay on center!
 - Next year's dates: July 12 – 15, 2020
- **Member Recognition – Kris Peavy**
 - No official report submitted
 - William H. Booth Award presented to Brandi McGonagill; were able to do Booth Award interviews via Zoom
 - No meeting since annual conference, but discussion on revamping district awards chair position and making application process more streamlined
 - Will be providing PowerPoint to district chairs for promoting awards
- **Public Relations and Information – Leah Woodall**
 - Committee hasn't met in person but are working on things through email.
 - Committee is working on creating Bios for each of the GAE4-HA Friend of 4-H Award Winners. Current format will follow the UGA new employee template.
 - Discussion beginning on designing lapel pins for legislators at 4-H Day at the Capitol
- **Policy and Resolution – Robbie Jones**
 - No official report submitted
 - Effective 9/15, Robbie will be leaving Extension; a new chair will be appointed for the committee
- **Diversity – Phillip Petway**
 - Working on securing speaker to come in and speak on diversity and sensitivity issues
 - Development of a "Spanish conversion" enrollment card; now available online
 - Several members of committee attended "Cultural/Diversity" Training May 13-15th

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- **Media and Newsletter – Megan Powell**

- The Media Committee created and released a Post Conference Edition of the Peach Press after the annual meeting to highlight some portions of the conference and showcase the National and State Award recipients. The last time this was done was in 2016. Overall, the publication seemed to be well received by membership with several members sharing positive comments. We plan to do this again next year.
- Submissions for the Fall Edition of the Peach Press are being accepted now. There was a call for submissions sent out via email to the committee members and to all GAE4-HA membership. We are continuing to use the updated format that began in August 2018. All GAE4-HA members are welcome to submit articles, photos, and information. Board members (especially committee chairs) are encouraged to submit association-related information to be included, too.
- Sections of the Peach Press include:
 - Featured Articles about different topics
 - Professional Development
 - Curriculum Corner
 - Meet the Member – for each district and life members
 - Caring & Sharing
 - Throwback Photos
 - Getting to Know You – travel photographs for fall edition
 - Ideas at Work – about recruitment for fall edition
- Fall Edition Timeline:
 - Call for Submissions – August 12
 - Deadline – September 13
 - Publication Date – October 1
- Winter Edition Timeline:
 - Call for Submissions – October 7
 - Deadline – November 8
 - Publication Date – December 10

- **Programs – Brittani Lee**

- Work since the last meeting:
 - I have resumed the role as chair with Ali Merk's resignation in August
 - The committee has not met since our last meeting
 - Prior to change over, I sent Dr. Sue Chapman the GAE4-HA member survey for state staff review
- Upcoming Work
 - The committee will continue to review the results of the GAE4-HA member survey and unpack the remaining data for review
 - We will also discuss any other thoughts and needs from the GAE4-HA membership body

- **Research and Evaluation – Jennifer**

- The Research & Evaluation Committee has not met in person since the GAE4-HA State meeting in April 2019, but has worked on items through email.
- A survey to determine evaluation needs was developed. We were not able to distribute the survey before Summer Camp, so it will be sent later this month.
- The purpose of the survey is to identify available and needed resources related to evaluation.

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- **Life Members – Royce James**
 - Ongoing efforts to solicit updated contact information (Shared acquired contacts and changes with the membership chair)
 - Continuing to solicit requests for articles to the Peach Press newsletter “Where Are They Now...”
 - Sent out “save the date” reminder notice for the 2020 State Meeting and registration info for National Conference
 - Sent notice of request to the Association for support of Life Members attending National Conference -- given ineligibility for a share of Extension administrative support and/or staff travel funds
 - Want to re-emphasize ideas, suggestions and/or recommendations from our recent state meeting to consider a “special/formal invite”, beginning with Past Presidents, to join and/or attend our annual meeting
- **Professional Development – Lauren Dye**
 - No official report submitted
 - Committee has not met since annual conference
 - Working with Dinah on professional development for 2020 State Conference

District Reports

- **NE District – Brennan Jackson**
 - No official report submitted
 - Planning professional development day for December
- **NW District – Chris Campbell**
 - No official report submitted
 - Planning for membership drive and a professional development day
- **SE District – Rebekah Greene**
 - Registered members in 2019:
 - 34 regular, 7 partner
 - 32 female, 6 male
 - Current Account Balance: \$3,440.50 (Payment for State Congress Youth Tshirts has not been deducted from this amount)
 - Senior Director Rebekah Greene shared the National Meeting Save the Date at the 2019 Southeast District 4-H Program Kick-Off.
 - Junior Director Sergia Gableman is working to plan a Professional Development Day for our District in early December in the Savannah area.
- **SW District – Lisa Pollock**
 - No official report submitted
 - Sep 16-17 – Jeri Gilleland in Ben Hill will be hosting Professional Development day
 - Promoted membership and awards at program kick-off
 - Kris Peavy will be presenting about awards at professional development day
- **State Staff – Keri Hobbs**
 - No official report submitted
 - 15 members attending national meeting – 6 presentations, 10 awards 7 national 3 regional
 - Need updated roster
 - Plans for professional development

Announcements/Upcoming Meetings

- Winter Board Meeting via Zoom – December 2 at 10 a.m.
- JCEP Spring Board Meeting at Rock Eagle 4-H Center – March 3 from 10:00 a.m.-2:00 p.m.
- GAE4-HA Annual Conference at Great Wolf Lodge – April 20-22

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Closing

There being no further business, Phillip Petway made a motion to adjourn the meeting. Dinah Rowe seconded and the motion carried. The meeting was adjourned.

GAE4-HA Ending Balance: \$37,340.10

Date: April 5, 2019- September 6, 2019

Date	Ref No.	Payee	Memo	Payment	Deposit	Reconciliation Status	Balance	Type	Account
09/05/2019			State Congress T-Shirts		\$450.00		\$37,340.10	Deposit	
09/05/2019		Georgia 4-H Foundation	NAE4-HA Commitment Money		\$50.00		\$36,890.10	Deposit	NAE4-HA AM/PIC Income: States Night Out
09/05/2019			Oceans of Fun		\$29.00		\$36,840.10	Deposit	O.O.F. Income
08/30/2019			State Congress T-Shirts		\$1,614.00		\$36,811.10	Deposit	
08/27/2019		Kelle Ashley	Oceans of Fun		\$39.00		\$35,197.10	Deposit	O.O.F. Income
08/16/2019		Kasey Hall	Oceans of Fun		\$50.00		\$35,158.10	Deposit	O.O.F. Income
08/16/2019			NAE4-HA Commitment Money		\$350.00		\$35,108.10	Deposit	
08/02/2019			Machine Oil with \$25 from cancelled GAE4-HA tour.		\$675.00		\$34,758.10	Deposit	
07/31/2019			NAE4-HA Commitment Money		\$200.00	Reconciled	\$34,083.10	Deposit	
07/31/2019		Ocean of Fun	Oceans of Fun		\$1,842.00	Reconciled	\$33,883.10	Deposit	
07/16/2019	3304	Georgia 4-H Foundation-Northeast District	Oceans of Fun	\$ 211.53			\$32,041.10	Check	O.O.F. Expense
07/16/2019	3303	American Income Life Insurance Co.	Oceans of Fun	\$ 36.00			\$32,252.63	Check	O.O.F. Expense
07/16/2019	3302	Lauren Rose	Oceans of Fun	\$ 75.29			\$32,288.63	Check	O.O.F. Expense
07/16/2019	3301	Jackie Nunn	Oceans of Fun	\$ 113.18			\$32,363.92	Check	O.O.F. Expense
07/16/2019	3300	The Ken Young Co.	State 4-H Congress T-Shirts	\$ 2,672.07			\$32,477.10	Check	State 4-H Congress
07/16/2019	3299	Rock Eagle 4-H Center	Oceans of Fun	\$ 233.60			\$35,149.17	Check	O.O.F. Expense
07/16/2019	3298	Elizabeth Conway	NAE4-HA Registration Drawing Winner	\$ 475.00			\$35,382.77	Check	NAE4-HA AM/PIC Expense: Trip Refund
07/16/2019	3297	4-H Tidelands Nature Center	Oceans of Fun	\$ 100.00		Reconciled	\$35,857.77	Check	O.O.F. Expense
07/16/2019	3296	Summer Waves	Oceans of Fun	\$ 1,540.80		Reconciled	\$35,957.77	Check	O.O.F. Expense
07/16/2019	3295	Larry's Subs	Oceans of Fun	\$ 590.48			\$37,498.57	Check	O.O.F. Expense
07/16/2019	3294	Jekyll Island Boat Tours	Oceans of Fun	\$ 345.00		Reconciled	\$38,089.05	Check	O.O.F. Expense

07/16/2019	3293	Georgia Sea Turtle Center	Oceans of Fun	\$ 170.13		Reconciled	\$38,434.05	Check	O.O.F. Expense
07/16/2019	3292	Dairy Queen	Oceans of Fun	\$ 40.78		Reconciled	\$38,604.18	Check	O.O.F. Expense
07/16/2019	3291	Beachside Bike Rentals	Oceans of Fun	\$ 75.00			\$38,644.96	Check	O.O.F. Expense
07/12/2019	3290	The Ken Young Co.	Oceans of Fun	\$ 185.06		Reconciled	\$38,719.96	Check	O.O.F. Expense
07/12/2019	3289	Al Parker	Oceans of Fun	\$ 250.00		Reconciled	\$38,905.02	Check	O.O.F. Expense
07/12/2019			Human Development Sponsorship		\$1,500.00	Reconciled	\$39,155.02	Deposit	
07/12/2019		Northwest District GAE4-HA	Dues		\$85.00	Reconciled	\$37,655.02	Deposit	Dues Income
06/20/2019	3288	NAE4-HA	Dues	\$ 80.00		Reconciled	\$37,570.02	Check	Dues Expense
06/18/2019	3287	Cheryl Poppell	Annual Meeting	\$ 55.01		Reconciled	\$37,650.02	Check	Annual Meeting Expense
06/18/2019	3286	Sonya Jones	NAE4-HA President's Registration	\$ 425.00		Reconciled	\$37,705.03	Check	President's Expense: NAE4-HA Travel
06/12/2019	3285	NAE4-HA	Dues	\$ 1,000.00		Reconciled	\$38,130.03	Check	Dues Expense
06/12/2019	3284	Ware County 4-H Club	Annual Meeting Reimbursement	\$ 200.00		Reconciled	\$39,130.03	Check	Annual Meeting Expense
05/23/2019			Meeting Registration		\$275.00	Reconciled	\$39,330.03	Deposit	
05/23/2019			Sponsorships/Exhibitor		\$1,075.00	Reconciled	\$39,055.03	Deposit	
05/23/2019			Auction		\$772.83	Reconciled	\$37,980.03	Deposit	
05/23/2019		Georgia 4-H Foundation	Northwest GAE4-HA		\$270.00	Reconciled	\$37,207.20	Deposit	Dues Income
05/23/2019		Sue Chapman	State's Night Out		\$50.00	Reconciled	\$36,937.20	Deposit	NAE4-HA AM/PIC Income: States Night Out
05/23/2019		Melanie Biersmith	Hospitality		\$25.96	Reconciled	\$36,887.20	Deposit	Annual Meeting
05/13/2019	3282	Emanuel County Extension/4-H	Award Plaques	\$ 1,152.08		Reconciled	\$36,861.24	Check	Awards Committee Expense: Plaques/Awards
04/25/2019	3281	Trish West	Decorations	\$ 278.52		Reconciled	\$38,013.32	Check	Annual Meeting Expense
04/25/2019			Annual Meeting Registration		\$880.00	Reconciled	\$38,291.84	Deposit	
04/19/2019		Courtney Brown	Hospitality		\$10.00	Reconciled	\$37,411.84	Deposit	Annual Meeting
04/19/2019		Georgia 4-H Foundation	2019 National Meeting Funding		\$3,000.00	Reconciled	\$37,401.84	Deposit	NAE4-HA AM/PIC Income

04/19/2019		Georgia 4-H Foundation	2020 Annual Meeting Funding		\$5,000.00	Reconciled	\$34,401.84	Deposit	Annual Meeting
04/19/2019			Exhibitor		\$250.00	Reconciled	\$29,401.84	Deposit	
04/19/2019			Annual meeting registrations		\$2,250.00	Reconciled	\$29,151.84	Deposit	
04/16/2019	3280	Harris County Board of Education	Annual Meeting Overpayment	\$ 50.00		Reconciled	\$26,901.84	Check	Annual Meeting Expense
04/16/2019	3279	Randolph County 4-H	Printing for awards brunch	\$ 449.40		Reconciled	\$26,951.84	Check	Annual Meeting Expense
04/15/2019	3278	Jennifer Cantwell	50/50 winner	\$ 285.50		Reconciled	\$27,401.24	Check	Annual Meeting Expense
04/15/2019	3277	Rock Eagle 4-H Center	Annual meeting facility charges	\$18,158.00		Reconciled	\$27,686.74	Check	Annual Meeting Expense
04/15/2019	3276	Sonya Jones	Annual meeting supplies	\$ 143.49		Reconciled	\$45,844.74	Check	Annual Meeting Expense
04/12/2019	3275	Bulloch County Extension/4-H	Susanna Lanier conference refund	\$ 240.00		Reconciled	\$45,988.23	Check	Annual Meeting Expense
04/12/2019	3274	Georgia 4-H Foundation	Human Development sponsorship	\$ 2,500.00		Reconciled	\$46,228.23	Check	Human Devel. Project
04/12/2019	3273	Georgia 4-H Foundation	Quickbooks subscription	\$ 324.00		Reconciled	\$48,728.23	Check	Treasurer Expense
04/11/2019	3272	Steve Walker	Conference overpayment	\$ 25.00		Reconciled	\$49,052.23	Check	Annual Meeting Expense
04/11/2019		University of Georgia	Exhibitor		\$75.00	Reconciled	\$49,077.23	Deposit	Annual Meeting
04/11/2019			Annual Meeting Registration		\$5,745.00	Reconciled	\$49,002.23	Deposit	
04/11/2019			Hospitality		\$31.00	Reconciled	\$43,257.23	Deposit	
04/11/2019			Auction/50-50		\$1,660.00	Reconciled	\$43,226.23	Deposit	
04/11/2019		Jennifer Cantwell	Auction Petty Cash Return		\$50.00	Reconciled	\$41,566.23	Deposit	Annual Meeting
04/10/2019	3271	Sonya Jones	conference expenses	\$ 79.23		Reconciled	\$41,516.23	Check	Annual Meeting Expense
04/10/2019	3270	Jeffrey Burke	Hospitality	\$ 608.11		Reconciled	\$41,595.46	Check	Annual Meeting Expense
04/10/2019	3269	Crystal Perry	3rd place poster	\$ 50.00		Reconciled	\$42,203.57	Check	Annual Meeting Expense
04/10/2019	3268	Adrienne Cox	2nd place poster	\$ 75.00		Reconciled	\$42,253.57	Check	Annual Meeting Expense
04/10/2019	3267	Ashley Carroll	1st place poster	\$ 100.00		Reconciled	\$42,328.57	Check	Annual Meeting Expense
04/09/2019	3266	Austin Kilby	Entertainment	\$ 280.00		Reconciled	\$42,428.57	Check	Annual Meeting Expense

04/08/2019	3265	Farmview Market	planning committee gifts, board gifts	\$ 126.38		Reconciled	\$42,708.57	Check	Annual Meeting Expense
04/08/2019	3264	Farmview Market	tour expenses, conference gifts	\$ 1,468.47		Reconciled	\$42,834.95	Check	Annual Meeting Expense

Georgia 4-H Foundation Project Activity Report

April 5, 2019 - September 6, 2019

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>	\$96,208.70
			<i>Totals for 3365:</i>	\$0.00
3450				
3450 - Julius Benton Memorial Scholarship Endowment (GAE4-HA)				
			<i>Beginning Balance</i>	\$56,035.07
			<i>Adjustments to Balance</i>	\$0.00
			<i>Ending Balance</i>	\$56,035.07
			<i>Totals for 3450:</i>	\$0.00
4755				
4755 - GAE4-HA Operating				
			<i>Beginning Balance</i>	\$32,260.55
			<i>Adjustments to Balance</i>	\$0.00
04-5570	Program/Registration Fees	04/12/2019	Excess funds - to State Staff GAE4-HA	(\$548.55)
04-5570	Program/Registration Fees	04/12/2019	Excess funds - to SW GAE4-HA	(\$1,000.00)
04-5570	Program/Registration Fees	04/12/2019	Excess funds - to SE GAE4-HA	(\$1,000.00)
04-5570	Program/Registration Fees	04/12/2019	Excess funds - to NW GAE4-HA	(\$1,000.00)
04-5570	Program/Registration Fees	04/12/2019	Excess funds - to NE GAE4-HA	(\$1,000.00)
04-5570	Program/Registration Fees	04/16/2019	GAE4-HA--2019 NAE4-HA Conference	(\$3,000.00)
04-5570	Program/Registration Fees	04/16/2019	GAE4-HA--2020 Annual Meeting	(\$5,000.00)
04-4300	Program/Registration Fees	04/22/2019	Square Auction sales	\$747.83
04-5570	Program/Registration Fees	04/30/2019	GAE4-HA--Auction - Square Payments rece	(\$747.83)
04-5410	Supplies - Other	08/22/2019	State Congress t-sihirts (SW District)	\$66.00
			<i>Ending Balance</i>	\$19,778.00
			<i>Totals for 4755:</i>	(\$12,482.55)