

2008-2009 1st Quarter News



Officers

Pierre Pierce-President
Peter Difatta-Vice President
Irene Kaufman-Secretary
Nancy Schachnovsky-Treasurer

New Directors

Kay Henderson - 10/14/08
Kevin Faver - 11/18/08
Rob Matthews - 11/18/08

Directors

Wilfrid W. Coleman
Carl Hampp
Anita Pierce
Triss Padgett
Jonathan Katzen
Christine Rich
Michael Timpane

Directors retired

Frank Pixler
Barb Starck
Craig O'Neal

Quarterly Financial Report

Income - \$12,531

Brick sales- \$750
Memberships from annual fund raiser- \$7600
Designated donations- \$2500
General donations and gift matching- \$1100
Facility rental- \$581

Petty Cash expenditures - \$549.59

Friends Sponsored Events – \$174.28
GTM Education Department – \$234.27
GTM Research Department – \$141.04

Large expenditures as voted on at meetings

10/14/08 meeting

Education and Communications Committee funding recommendation:

Holiday Artist Showcase reception not to exceed \$450. (Friends of the GTM NERR member event)

Nature Store Committee funding recommendation:

\$999 from Nature Store accounts to purchase the PDG software for the web store

The web store will sell Nature Store items and Friends of the GTM Reserve memberships online

11/18/08 meeting

Marineland Right Whale Project & Associated Scientists at Woods Hole funding request:

\$5,000 for the Marineland Right Whale Project

GTM Research Reserve Staff funding request:

\$1000 for upgrade of POS software for Education Center and Nature Store

12/9/08 meeting

GTM Research Reserve Staff funding request for National Estuarine Research Reserve System SC/RC Coordinator Meeting January 2009 to be held at GTM NERR

The Friends to provide the following funds

(these funds will be reimbursed to Friends by the State of Florida)

\$19000 to \$20000 for attendees travel

\$17000 to \$21000 for conference services

Provisions and reimbursement as reported by Janet Zimmerman

The minutes for the first quarter meetings can be viewed at
Friends of GTM Reserve website under Board documents [click here](#) .