



FRIENDS OF THE GTM RESERVE

WWW.GTMNERR.ORG

2009-2010 Second Quarter News

Officers

Jonathan Katzen-President
Nancy Schachnovsky-Vice President
Chris Rich-Secretary
Kay Henderson-Treasurer

Directors

Pierre Pierce
Peter Difatta
Irene Kaufman
Carl Hampp
Anita Pierce
Michael Timpane
Rob Matthews
Ellyn Cavin

Friends' Financials (Year to Date)

Income

Membership Dues	\$12,865
Contributions - General	3,865
Contributions - Designated	4,162
Net Assets Released from Restrictions	1,460
Partner Donation	1,095
Special Events/Program Revenue	1,120
Special Events/Run Reservations	3,595
Interest Income	<u>12</u>
Total Income	\$28,173

Expenses

Administrative Expense	\$20,315
(Development-brochures/ mailing, Mgr Nature Store, Friends Admin Support)	
GTM NERR Program Support	7,750
Expenditure of Designated Funds	<u>1,460</u>
Total Expenses	\$29,524
Net Income	<u>(\$ 1,351)</u>

Nature Store - Net Income \$ 6,694

Expenditures and Agenda Items as Voted on at Board of Directors Meetings

January 12, 2010

The Fraud, Executive Compensation, and Whistle Blower Policies as required by new federal tax laws were approved by a 7 approve to 1 oppose vote.

No requests for funds were brought before the Board at this meeting

February 9, 2010

On February 7, 2010 - 107 runners and about 20 volunteers participated in the first 5km and 10km Guana Run. After expenses about \$2900 was raised. The run went well and we look forward to making this an annual event.



Ready Set Go!



NERR staff run too



Make way for the runners

No requests for funds or items for vote were brought before the Board at this meeting.

March 9, 2009

The Friends of the GTM Reserve added their name to a letter to the House Budget Committee to support federal funding of environmental conservation, clean energy and sustainability programs for the 2011 budget.

The Friends of the GTM Reserve sent letters to Senators Thrasher and Hill and Representatives Renuart and Proctor expressing concern about a state budget issue affecting future of the GTMNERR. The letter was sent from the Friends as a group and by the Board of Directors individually.

- Copies of the letter were sent to the Friends of the GTM Reserve membership via email inviting them to add their voice to the call to action.
- The Board of Directors reached out to local groups inviting them to add their voice to the call to action.

After reviewing suggested changes to the Friends of the GTM Reserve committee structure the Board voted unanimously to approve the changes. The new structure better accommodates the changing relationship between the Friends and the GTMNERR.

No requests for funds were brought before the Board.

[The minutes for the second quarter meetings can be viewed on the Friends of the GTM Reserve website.](#)

GOOD NEWS

The roof repairs have begun. Things are a little noisy and dusty but the Environmental Education Center remains open.

If you are planning a visit you may call 904-823-4527 to confirm hours of operation.

The Nature Store needs volunteers. If you have as little as 4 hours a month to give and are comfortable in a relaxed retail setting, we need you!

For information, please call Angel Gonzalez at 904-823-4500

