

**Minutes
Board Meeting
Friends of the Lower Suwannee & Cedar Keys National Wildlife Refuges
Thursday, November 20, 2014**

Present:

Board Members: Bob Hudson, John Thalacker, Greg Lang, Jay Bushnell, Debbie Meeks, Sherry Beauchamp, Ed DeHann, Bill Kilborn, Carmelo Escheveria, John McPherson, Allan Pither, Bob McKinstry, Libby Cagle, Roger McDaniels, Maria Sgambati.

Refuge Staff: Andrew Gude, Larry Woodward, Pam Darty.

1. The meeting was convened at 10:00 a.m. by Bob Hudson, President.
2. Approval of Minutes. **Motion** by Greg Lang to approve the minutes of the October 16, 2014, board meeting as submitted. **Second** by Carmelo Escheveria. Passed by unanimous vote.
3. Proposal for partnership with Cedar Key Arts Center. Ed DeHaan and Donna Bushnell reported that Bev Ringenberg contacted Ed about a partnership regarding “Seeing the Art in Nature,” the theme of this year’s Cedar Key Arts Festival. One idea is to do a mural every year relating to the OFCA theme, with the goal this year being to get a mural put up on the visible wall of the Marathon Station coming into Cedar Key. The Arts Festival is requesting that Friends contribute \$500 towards this, for which Friends will get recognition in Festival publicity and a plaque on the mural recognizing the contribution by Friends. There is also a request to consider the exchange of mailing lists for publicity purposes. **Motion** by John Thalacker to contribute \$500 as requested. **Second** by Greg Lang. Passed by a unanimous vote, with a request to report back on where it would come out of the budget.
4. Refuge Update. Andrew Gude and staff reported as follows:
 - A. New Law Enforcement Officer: David Murphy has been hired and will be reviewing the refuges and issues he will be dealing with.
 - B. Vista: The family stopped by and asked the Refuge to clear trees around the boat house. Andrew is looking into how to get houseboat rebuilt or renovated. Jay noted that he has digitized photos of the Vista property, and Andrew said these could be useful in the proposed logging history display. Jay also noted that Bruce Goss was the last person to work on the Vista houseboat.
 - C. Burning: Some burning has been done, but not a lot due to wet conditions.

- D. Friends/FWS Agreement: The national Friends group has hired an attorney to express concerns to FWS.
 - E. Tram Trail: This new trail is being worked on, and a new piece of equipment will help make it ADA accessible. There is the possibility of using asphalt millings.
 - F. Cooperators Lunch: The lunch is set for December 5 at Refuge Headquarters. The Refuge has purchased meat and could use Friends budgeted money for sides. The Board agreed that members will bring potluck desserts. About have 50 signed up, with the expectation of having 80-100. Andrew encouraged the Friends Board to attend.
 - G. Hunting: Jay Bushnell stated that he is concerned that hunting has fallen off, and Refuge staff agreed that hunting is down.
 - H. Invasives: A substantial grant has been received to remove invasives, and the Refuge is working with the state to achieve invasives removal within un-managed state lands.
 - I. Shorebirds: Refuge staff continues to work with Peter Frederick in looking into the roosting bird situation on Snake Key.
 - J. Big Bend Conservation Area: The proposal has made it to next level of state review for funding, which is very good news.
5. Update of 2014 Initiatives. The attached initiative table was submitted, along with the following oral reports:
- A. Houseboat: John Thalacker discussed the idea of making the houseboat restoration as a new initiative. Peg Hall mentioned that Mark Gluckman said he would do some architectural drawings.
 - B. Riverwalk: John Thalacker reported that the limestone covering worked but roots keep coming up. Refuge staff said it was OK to trim roots and knees to make the trail safe. The possibility of using asphalt millings or recycled concrete was discussed.
 - C. Science: Maria Sgambati reported that Russ Hall, Dr. Coleman Sheehy, and others will be meeting on December 5 to discuss the status of the project and will come back to Board with more information.
 - D. Education: Maria Sgambati reported that she got a call from DEP that some EPA funding is available for education efforts, which could be used for Seahorse environmental education efforts. The money would go through Whitney Lab.

6. Suwannee River Clean Up: Jay Bushnell and Pam Darty reported that the cleanup is scheduled for December 6, and that Vic and Jay went out on the river and marked several places as drop offs. It was suggested that care should be taken to avoid overbooking so that everyone who shows up can go out on the river. There will be staging at Fletchers; Jay will have boat; and the bird dog boat will be available. Bob McKinstry will provide a boat, and the Refuge will provide two boats. The Refuge will be getting a dumpster, and a supply of gloves. Laminated instructions will be provided to boat captains, and the Board agreed that the money budgeted for the cleanup could be used for water, snacks, and lunch.
7. 2015 Planning:
 - A. 2015 Annual Meeting. The Board agreed that the annual meeting will be held on February 28 at the Refuge headquarters, and that the membership will be notified by News Brief, Ibis, etc. It was agreed that the speaker should be Dr. Coleman Sheehy, III, PhD., Assoc. Director, Seahorse Key Marine Lab, who has agreed to speak on Island Biology and the future of Marine Lab for about 25 to 30 minutes. The food will be prepared by Kenny McCain, subject to his schedule. Bob Hudson will be work with the Refuge on the silent auction, afternoon events, etc.
 - B. 2015 Nominating Committee Recommendations. Roger McDaniel reported that the proposed slate must be presented to membership by January. The Nominating Committee's recommendation is attached. **Motion** by John Thalacker to present the slate as proposed by the nomination committee to the membership. **Second** by Peg Hall. Passed by a unanimous vote.
 - C. Presentation and Discussion of Revised Friends Website and Electronic Communications by the Communications Committee. Debbie Meeks and Peg Hall provided a walk-through of the new website and everyone agreed it was a big improvement. The Board thanked the Committee for all its hard, lengthy, and excellent work. The Board was encouraged to review the website and make recommendations especially with regard to photos. Jaime Jarrels wants to add a page about the individual Board members, with photos, bios, etc.
 - D. Review & Discussion of 2015 Proposed Budget and Initiatives.
 1. Budget Committee. Peg Hall presented the background of how the committee worked, and explained that some initiatives are not shown on the budget because they do not need budgeted funds. The proposed budget is attached.
 2. Proposed New Initiative: Jay Bushnell discussed further the idea of having a Friends Group Visitation program. There was discussion about having the visitation at a different refuge every year, and the need to contact the

other refuges about whether the refuges are interested. Jay agreed to check with the other Refuges as the next step, and the Board agreed that it was good idea and should be pursued.

3. John Thalacker reported that he needs speakers for library presentations.
4. Donna Thalacker reported that she is willing to do walks twice a month, and the Board encouraged her to do so. Donna asked for volunteers to help with the Butterfly Garden, and/or information about anyone who might be willing to help.
5. Debbie Meeks suggested the idea of murals on concrete bridges in the refuge to cover graffiti. The Board agreed that she should look into costs and who might do the painting and report back.
6. Proposed New Initiative: Libby Cagle discussed the idea of purchasing and installing viewing scopes at Shell Mound. She made a presentation and agreed to look into it further. To avoid theft of the scopes, the possibility of surveillance cameras was suggested.

8. Reports and Updates:

- A. Report and results of Cedar Key Seafood Festival. Allan Pither reported that sales totaled \$513. Bob Hudson reported that he made suggestions for improvements to the Lions club.
- B. Report on Sturgeon Conference. Jay Bushnell reported that the conference was not a very good use of his time, and that trying to sell Friends items did not work and that Friends should have just distributed literature at the conference. He reported, however, that he learned a great deal about sturgeons and reported to the Board as to his conclusions.
- C. Relocation of Cedar Key Kiosk. Bob Hudson met with Virgil and the idea is now to put the kiosk on the wooden deck near the oleanders. Bob and Larry Woodward will continue to work on this with the City.
- D. Suwannee Clean Up. Debbie Meeks reported that it was successful despite bad weather.
- E. Seahorse Key Science Camp. Maria Sgambati reported that it was very successful and that others will be planned in the future.
- F. Treasurer's Report. Libby Cagle provide a written report which is attached.

- G. Communications & Publications Committee Report. Peg Hall reported on communications and provide a written report, attached. She requested that someone help with the Ibis.
- H. Inventory Report. Carmelo Escheveria thanked all the volunteers, and will be reporting on what will be required to be purchased in the coming year.
- I. Membership Update, and Tracking. Peg Hall reported that the membership renewal documents need to be sent out. Bob Hudson will call Marci Wilcox about how this is going.

The meeting was adjourned at 12:15 p.m., and it was decided that there would be no Board meeting in December.

2014 Projects/Initiatives – As of Oct. 16, 2014 (Note: Updates per Oct 16. board meeting are shown in red font)	Actions Needed in 2014	2013 Budget Allocation	Friends Champion(s)	LSCKNWR Champion(s)
<p>Art: work with local artists to highlight artistic values of the refuges (exhibition? competition?)</p>	<p>Develop an art day at refuges including inducements for artists’ participation?</p> <p>Maria is planning another “Artists in Residence” experience at Seahorse Key Marine Lab to help create an interface between science and art. An announcement about the artist will be made October.</p>	\$250	Ann Kamzelski, Ed DeHaan	<ol style="list-style-type: none"> 1. Pam Darty 2. Andrew Gude
<p>Dixie County Enhancements – improve visibility of refuges and participation of locals in refuge activities</p>	<p>Membership drive; activities (e.g. Dixie Mainline cleanup); , etc.</p> <p>The kiosks at both ends of the Dixie Mainline have been turned and the new panels have been installed.</p>	\$250	Debbie Meeks	<ol style="list-style-type: none"> 1. Pam Darty 2. Larry Woodward
<p>Dixie County Refuge Expansion – planning; negotiating easements with large landowners</p>	<p>Work with Andrew to identify, approach, and negotiate with key stakeholders.</p> <p>Andrew reported that the lead agency is SRWMD Larry reported that work is progressing.</p>	\$50	Greg Lang	Andrew Gude
<p>Education Enhancements – improve outreach to schools; bring students to the refuges</p>	<p>Develop a series of educational events at the refuges targeted at children, families, and seniors.</p> <ul style="list-style-type: none"> • Children’s paddling grant proposal? <p>Maria hosted a Levy County teacher science initiative at SK Marine Lab on May 9. Purpose was to introduce middle and high school biology teachers to the Marine Lab so they will build the lab into their curriculum. Maria is working on a grant proposal for children’s educational programs at the Marine Lab. Discussion w/Larry of possible Friends support of a 4H clubs partnership that is being developed.</p>	\$100	Sherry Beauchamp, Maria Sgambati	Pam Darty
<p>Gateway Signage</p>	<p>Work with community leaders to develop signage highlighting the key asset role of refuges.</p> <p>John reported that work is continuing to finalize an Interagency Agreement between the Nature Coast Conservancy and the LSNWR. The Agreement would bring Section 29 within the Refuge and arrange for appropriate signage.</p>	\$250	John McPherson	Andrew Gude

<p>Paddling Project – Develop new paddling routes; panels</p>	<p>Keep friends informed of needs; develop Cedar Key guides, distribute guides to community outlets. Debbie reported that Jane Connors at the Suwannee Tech Center has received tear sheets for the 7 paddles near Suwannee. She is advertising around Suwannee that they are available. John reported that he will talk to Millie about developing paddling maps for Cedar Key paddles.</p>	<p>\$1,500</p>	<p>Russ & Peg Hall</p>	<p>1. Andrew Gude 2. Larry Woodward</p>
<p>Refuge Restoration Projects: invasive species removal, tree planting, etc.</p>	<p>Identify projects; coordinate volunteers; disseminate information.</p> <p>Roger reported that a huge number of Brazilian Pepper bushes have been removed from the Refuge, with many volunteers participating. Roger submitted a grant proposal to FWS. Larry reported that a State of Florida grant is possible. Eradication work will resume this fall. (Note: It was subsequently reported on May 15 that \$8,000 in grant funds had been awarded by FWS.)</p> <p>Larry reported that restoration of long leaf pine and possibly red cedars will be undertaken in large areas using machine planting. Roger reported that the tools and trailer purchased with grant funds is working out well and additional volunteers are being sought for pepper busting. He subsequently reported that Brazilian Pepper eradication has begun with 5-7 volunteers each time.</p>	<p>TBD</p>	<p>Roger McDaniels</p>	<p>?</p>
<p>River Trail Enhancements – Friends may be able to leverage significant funds for ADA compliance.</p>	<p>Identify potential sources of outside funding; develop conceptual plan</p> <p>John requested that Refuge staff find a source for determining what would be required for the River Trail to be ADA compliant.</p> <p>Andrew reported that a former tram road is under construction as a trail that will run from the River Trail to Fowler’s Bluff, and will loop back to the River Trail. Refuge will be acquiring a skid steer loader soon that is expected to assist with trail construction and</p>	<p>\$100</p>	<p>John Thalacker</p>	<p>?</p> <p>A Refuge staff champion to work with John is needed. Larry will follow up.</p>

	maintenance.			
Science – Inventories and Surveys of Refuge Biota – conducted in collaboration with scientists ¹	<p>With Refuge staff, marine lab, USGS, and UF staff identify needs; develop storage & retrieval system for inventory data.</p> <p>Russ submitted a Science Initiative proposal that will be reviewed in detail at the June board meeting of the Friends of Refuges. Maria reported that the FWS is considering designating the Cedar Key area as a critical wildlife habitat area and a new group may be forming called the Big Bend Conservation Area Partnership. Larry reported that he would like to see a Science Symposium held in Cedar Key.</p>	\$50	Russ Hall Maria Sgambati	Vic
Shell Mound Visitor Enhancements – improve access/interpretation at archaeological site?	Develop information for kiosk.	\$750	Ron Black? Ken Sassaman?	1. Larry Woodward 2. Andrew Gude
Trail Guides Initiative - highlight refuge recreational activities in Levy and Dixie	<p>Conceive, research, design content and flyers</p> <p>Bill reported that the Barnett Creek trail guide is at the printer (500 copies). The Turkey Foot Trail brochure, which is near Pond 5, is almost finished. Larry reported that Refuge staff have discovered an old tram road running between Refuge HQ and Fowler’s Bluff that ultimately will be developed into a trail. Bill also reported that a Butterfly Trail, highlighting butterflies throughout the Refuge, is in early stages of development. Dixie County Trail Initiative: Debbie reported that she and Pam briefly discussed developing a new hiking trail off the Dixie Mainline which is marked in the Refuge's Dixie Mainline Trail Guide as the "Natural Pine Forest". It would not take much trail work to shape it up. They also discussed a kiosk panel that highlights Longleaf pines at the trail head.</p> <p>It was reported that Barbara Woodmansee is developing a Butterfly Trail.</p>	\$200	Donna Thalacker	1. Pam Darty 2. Andrew Gude
Butterfly Garden at Refuge HQ	<p>Enhance, enlarge and maintain the butterfly garden at Refuge headquarters.</p> <p>Larry reported that the garden is being enjoyed by visitors and suggested adding a water feature.</p>	\$200 \$500	Donna Thalacker	Larry Woodward
Advocacy & Networking (Outreach)	Supporting causes, legislation, etc. and build mutually supportive relationships with other groups, agencies, etc. that forward the goals and mission of	\$500	Jay Bushnell	?

	<p>the Friends.</p> <p>Based on Jay's follow up, the Friends board agreed to participate in the November Sturgeon Conference in Live Oak with a booth/table of information items and merchandise. Jay sent an excellent letter to Congress on behalf of the Friends group asking for support of funding for the Refuges.</p> <p>Refuge Mgr. Andrew suggested getting together with other Friends groups in our "super complex), Jay will be developing ideas /proposals.</p>			
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**Friends of Lower Suwanee and Cedar Keys NWR
Recommendations of 2015 Nominating Committee
November 20, 2015**

Nominating Committee Members:

- Roger McDaniels, Chair
- Greg Lang
- Katherine Dunlap, Non-Board Member

Recommendations of the Committee:

1. The following board members terms expire, are eligible for reappointment, and have agreed to continue serving on the board for another term:
 - a. Ed DeHaan
 - b. Jaime Jerrels
 - c. Roger McDaniels

2. Jay Bushnell's term expires and Jay has expressed his desire to serve the Friends in other ways, but not to be reappointed for another term on the board at this time.

3. The following individuals have expressed the desire to be appointed to vacant positions on the board:
 - a. Bill Dummitt
 - b. There is one vacant board position remaining.

4. The following individual has agreed to accept the position of President-Elect:
 - a. Maria Sgambati

Notes:

- As President Elect, Greg Lang will become President at the Annual Meeting
- Libby Cagle will serve the second year of her two year term as Treasurer.
- John McPherson will serve the second year of his two year term as Secretary.

Bill Dummitt

Education:

BS Chemistry 1973, University of Arkansas, Fayetteville

MS Chemistry 1974, University of California, Berkeley

Career:

40 years experience in chemistry and pharmaceutical research. About half that period was in laboratory research and half in research management. My first job in 1974 was with Mallinckrodt in St. Louis, MO as a research chemist. I stayed with that organization for my entire career, through seven mergers and acquisitions, and retired in 2013 from the position of research director.

I'm a lifelong outdoorsman. When I was younger I was primarily a hunter and fisherman. As I've become older I spend more time hiking, camping, birding and paddling and also do a lot of nature *photography*. I maintain a web page on the National Park system, <http://www.campingintheparks.com/>

Other interests include renovating houses, travel, reading, and restoring old cars. I've been a part-time resident and property owner in Cedar Key since 2011 and a full-time resident for about a year.

Report of the 2014 Budget Committee
November 20, 2014

To project expenditures, we began with a discussion of activities and initiatives.

They all help achieve our goals and are included in this background narrative.

A few do not require funding, or do not yet have champions. Those are not on the spreadsheet.

Goal: To increase awareness, understanding, appreciation, and stewardship of the natural resources of the Refuges as part of a larger ecosystem.

- Butterfly Garden
- Festival participation
- Public presentations on refuge-related topics in Cedar Key and in Suwannee (funding supports Cedar Key and Suwannee libraries where these presentations occur)
- Great Suwannee River Cleanup events
- Development of content and signage for kiosks in Cedar Key and Suwannee
- Art initiative
- Dixie County Enhancement
- Science camp for Friends members
- Interagency Cooperators luncheon
- Volunteer luncheon
- Gateway signage
- River Trail signage
- Maintenance of Inventory for outreach purposes
- Development and printing of trail guides
- Development and printing of a butterfly guide

No funding required at this time

- *Member events to increase appreciation: Paddling, hiking, nature walk events*

No champion identified yet

- *Presentations about the refuges for business owners in Cedar Key and Suwannee*
- *Education programs for school-age children*

Goal: To advocate for conservation of the Refuges habitat, lands, waters, and wildlife species.

- Science initiative (surveys, monitoring, symposium)
- Invasive eradication program (No funding required at this time)
- Vista property conservation planning
- National Wildlife Refuge Association support

No champion identified yet

- *Paddling project (Cedar Key trails)*

No funding required at this time

- *Advocacy to fund the rebuilding of the Dixie Mainline*
- *Advocacy for Dixie County refuge expansion*

Goal: To provide an organization in which members can play an important and satisfying role in the care of the Refuges ecosystems.

- Annual Meeting
- Member Communications (website domain registration and server fees, brochure design and printing for Advocacy in Action, Visiting the Refuges, printing of paddling guides)
- The Ibis (printing, labels, postage)
- Member recruitment (production of letters, printing, labels, envelopes, postage)

No funding required at this time

- *News Brief, Facebook, social media*

Committee members are Libby Cagle, Peg Hall, John McPherson, Debbie Meeks, and Maria Sgambati. Ex officio, non-voting members are Andrew Gude and Larry Woodward.

Friends of the Lower Suwannee & Cedar Key NWRs

2015 Budget DRAFT

	Annual Budget 2014	Annual Budget 2015	NOTES
Revenue			
Memberships	3,000	3,000	
Donations	2,500	2,500	Discuss sales vs donations
Sales	1,500	1,500	
Transfer from Savings		<u>7,025</u>	
Total Revenue	7,000	14,025	
Expenses			
Recurring Organizational Expenses			
Annual meeting	675	675	
Communications	1,200	2,000	
Corporate Fees	200	200	
Festival fees	100	100	
Inventory	2,000	2,000	Need input from Carmelo
Membership recruitment	0	1,000	
Post Office Box	100	100	
Recurring Support			
Friends of the Cedar Key Library	100	100	
Great Suwannee River Cleanup	150	150	Need input from Jay
Interagency Cooperators Meeting	500	500	
Outreach/Advocacy	500	500	
Refuge Restoration Projects	50	0	funding not needed, grants in hand
Refuge Trail and Wildlife Guides	200	200	hiking, butterflies
Refuge Summer Program	250	0	summer 2015 programs not planned
Vista Property Fund	1,000	1,000	
Volunteer Luncheon	150	150	
NWR Dues	150	150	
Champion-Led Initiatives			
Art	250	500	
Butterfly Garden	200	100	Need input from Donna T
Cedar Key Kiosk	500	500	Need input from Bob
Dixie County Enhancement	250	1,500	
Dixie County Refuge Expansion	200	0	no funding requirement foreseen
Education	100	100	Need champion
Gateway Signage	1,000	1,000	
Paddling Project	1,500	1,500	Cedar Key Paddling Trails; Need champion
River Trail Accessibility	100	0	grant funding in hand
Science	50	500	
Shell Mound Enhancements	750	750	telescopes?
Total Expenses	12,225	15,275	

Friends of the Lower Suwannee & Cedar Key NWRs Budget 2014

	Annual As of	28 Feb	31 Mar	30 Apr	31 May	30 Jun	30 Sept	31 Oct
	Budget	Actual	Actual	Actual	Actual			
Cash Receipts								
Memberships	3,000.00	2,730.00	2,780.00	2,820.00	2,865.00	2,965.00	3,015.00	3,015.00
Donations	2,500.00	2,488.00	2,758.00	2,797.00	2,883.00	2,883.00	3,023.00	3,050.00
Sales	1,500.00	938.00	1,058.00	1,653.00	1,653.00	1,653.00	1,989.00	2,502.00
Total cash receipts	7,000.00	6,156.00	6,596.00	7,270.00	7,401.00	7,501.00	8,027.00	8,567.00
Cash Disbursements								
support lower suwannee & cedar key nwr								
Annual meeting (food, supplies, honorarium)	675.00	545.38	545.38	545.38	545.38	545.38	545.38	545.38
Communications	1,200.00	366.34	516.34	540.84	569.84	617.31	646.31	256.27
Great Suwannee River Cleanup	150.00	26.19	26.19	26.19	26.19	26.19	26.19	26.19
Butterfly garden	200.00		74.00	74.00	160.00	160.00	160.00	160.00
Festival fees	100.00							
Other (River Walk Signs)	500.00							
Friends of the Cedar Key Library	100.00							100.00
Outreach	500.00							
Kiosk Relocation	500.00							
Refuge Restoration Projects	50.00							
2014 Initiatives								
Art	250.00							
Dixie County Enhancement	250.00			25.68	330.68	330.68	330.68	
Education	100.00							
Paddling Project	1,500.00							
Sub-total	6,075.00	937.91	1,161.91	1,212.09	1,546.09	1,679.56	1,708.56	1,087.84

support refuge-initiated activities									
Interagency Cooperators Meeting	500.00								
Refuge summer program (2013)	250.00								
Luncheon for volunteers	150.00								
2014 Initiatives									
Dixie County Refuge expansion	200.00								
Gateway Signage	1,000.00								
Inventories/survey Refuge Biodata	50.00								
Shell Mound Enhancements	750.00								
River Trail Accesibility	100.00								
Refuge Trail Guides	200.00		32.10	32.10	32.10	32.10	32.10	32.10	
Vista Property Conservation Planning	1,000.00								1,000.00
sub-total	4,200.00		32.10	32.10	32.10	32.10	32.10	32.10	1,032.10
support national wildlife system									
NWR Association Membership	150.00					150.00	150.00	150.00	
sub-total	150.00					150.00	150.00	150.00	
administrative & fundraising support									
Purchase of inventory	2,000.00	2,641.25	2,641.25	2,641.25	2,641.25	2,641.25	2,641.25	2,641.25	
PO Box, postage, misc			114.00	133.60	87.60	87.60	87.60	87.60	87.60
Florida Department of Revenue	100.00	48.61	113.90	113.90	113.90	152.82	152.82	174.81	
Florida Department of State	100.00	61.25	61.25	61.25	61.25	61.25	61.25	61.25	
sub-total	2,200.00	2,751.11	2,930.40	2,950.00	2,904.00	2,942.92	2,942.92	2,964.91	
Total cash disbursements	12,625.00	3,689.02	4,124.41	4,194.19	4,483.00	4,804.58	4,804.58	5,234.85	

Friends of the Lower Suwanee and Cedar Keys National Wildlife Refuges

Transactions 2014

Date	ck no	payee	x	Membership	Donations	Sales	Ck Amt	MO Total	Balance
12/31/13									\$19,007.70
1/4/14	202	Marci Wilcox (envelopes/labels member mailing)	x				31.40		
1/4/14	203	Florida Department of Revenue (sales tax)	x				48.61		
1/5/14	dep	Panel sales from hardware store (dep in dec)	x			45.00			
1/10/14	204	Margarete Hall (197.7 commun; 26.19 suwan clnup)	x				223.89		
1/10/14	205	Gerald Salamon (FL Dept of State, Div of Corp)	x				61.25		
1/14/14	dep	Three depts (10+450+210)	x	620.00	50.00				
1/22/14	207	Jabebo LLC (inventory)	x				216.00		
1/28/14	dep	memberships	x	410.00					
1/28/14	dep	memberships	x	460.00	15.00				
1/28/14	dep	memberships	x	130.00					
		Jan totals		1,620.00	65.00	45.00	581.15	1,148.85	20,156.55
2/7/14	dep	memberships donations	x	380.00	20.00				
2/15/14	208	Margarete Hall (communications)	x				1.24		
2/15/14	211	Jay Bushnell (communications)	x				86.00		
2/19/14	212	Stacy Aasved (Graphic design .. Communication)	x				50.00		
2/19/14	213	Marci Wilcox (material for annual meeting)	x				39.92		
2/19/14	214	Jay Bushnell (multiple inventory purchases)	x				2,641.25		
2/22/14	dep	Annual meeting membership	x	730.00	600.00				
2/22/14	215	Jack Davis (speaker for meeting)	x				100.00		
2/22/14	216	Ken McCain (food for meeting (Sam's))	x				405.46		
2/27/14	dep	Annual meeting sales donations	x		1,803.00	938.00			
		Feb total		1,110.00	2,423.00	938.00	3,323.87	1,147.13	21,303.68
3/5/14	217	The Print Shop (communications - brochures)					150.00		
3/5/14	218	USPS (Box rental 1 year - 31 Mar 2015)					60.00		
3/6/14	dep	sales				75.00			
3/6/2014	dep	auction			270.00				
3/18/2014	dep	memberships		50.00					
3/20/2014	dep	sales				45.00			
3/20/2014	219	Plants for butterfly garden					74		
3/20/2014	220	Trail guides					32.10		
3/27/2014	222	CK PO Box					54.00		
3/29/2014	223	Florida Department of Revenue (sales tax)					65.29		
		March total		50.00	270.00	120.00	435.39	-4.61	21,299.07
4/3/2014	224	USPS Stamps					19.60		
4/5/2014	225	Jay Bushnell (Print Shop annual mtg)					55.50		

4/10/2014	dep		membership			20.00					
4/8/14		226	Cash for cash box (OFCA)						100.00		
4/15/2014	dep		OFCA sales					535.00			
4/16/2014	dep		donations (Sheila Templin \$25)			39.00					
4/17/2014	dep		membership			20.00					
4/17/2014		227	Debbie Meeks (Dixie Mainline sign proof)						25.68		
4/18/2014		228	Jay Bushnell (communications) Ibis postage						24.50		
4/20/2014	dep		Trail guides					60.00			
			April total			40.00	39.00	595.00	225.28	448.72	21756.08
5/13/2014		229	Peg Hall (communications - Weebly)						29.00		
5/13/2014		230	Mac Signs (Dixie Mainline)						305.00		
5/14/2014	dep		donation (Davidson)				20.00				
5/14/2014	dep		memberships donations (honican)			25.00					
5/14/2014	dep		Chiefland PO Box refund					46.00			
5/20/2014	dep		membership (Connors)			20.00					
5/20/2014		231	Donna Thalacker (Butterfly Garden)						86.00		
5/28/2014	dep		donation (Davidson)					20.00			
			May total			45.00	86.00	420.00	203.00		21467.08
6/15/2014		232	Peg Hall (communications - domain names)						47.47		-136.39
6/15/2014		233	National Wildlife Refuge Association						150.00		
6/16/2014	dep		New member			100.00					
6/28/2014		234	Florida Department of Revenue (sales tax)						38.92		
			June Total			100.00		236.39	136.39		21,330.69
7/1/2014	dep		donation (Davidson)				20.00				
7/7/2014	dep		Sales from Seahorse Key					261.06			
7/14/2014	dep		sales (trail guide) membership (Woodmanse)			20.00		15.00			
			July Total			20.00	20.00	276.06	-0-	316.06	21,646.75
8/20/2014	dep		sales (shirts)					60.00			
8/20/2014	dep		donation (Davidson)				120.00				
			August Total			20.00	120.00	60.00	-0-	200.00	21,846.75
9/5/2014	dep		membership (Joos)			10.00					
9/28/2014		235	Peg Hall (communications - Weebly)						29.00		
9/30/2014	dep		membership (Dunn)			20.00					
			September Total			30.00		29.00	1.00		21,847.75
10/1/2014		236	Bill Kilborne (Full color flyers)						219.03		
10/9/2014		237	Florida Department of Revenue (sales tax)						21.99		
10/14/2014		238	Friends of Cedar Key Library						100.00		
10/16/2014		239	Postage for Ibis						37.24		

10/23/2014	dep	Seafood Festival sales				513.00				
10/28/2014	dep	Seafood Festival donations				27.00				
					0.00	27.00	513.00	378.26	161.74	22,009.49
		Vista property Conservation planning set aside								-2,000
		Available								20,009.49