

To: Jacksonville Women's Network
Board of Directors

From: Edna Saffy, Treasurer

FINANCIAL REPORT
30 March 1983

Balance as of 12/31/82 Report: \$ 3739.18

Deposits to date:

1/4/83	1983 Dues (1 @ \$50)	50.00
2/4/83	Goodman Breakfast (167@ \$6) (dues 1@ \$50)	1052.00
2/7/83	Dues (5 @ \$50)	250.00
3/14/83	Dues (11 @ \$50)	550.00
3/29/83	Dues (23 @ \$50) Dinner (1@ \$19)	1169.00

Checks to date:

#137	Cecilia Bryant (4th Quarter Meeting)	1033.00
#138	FJC Foundation (Ellen Goodman)	125.00
#139	FJC Continuing Education (Ellen Goodman)	1375.00
#140	Hilton Hotel (Goodman Breakfast)	996.00
#141	Cecilia Bryant (Nat'l Alliance Meeting NYC)	69.00
#142	Florida Women's Network (Manzella dues)	100.00
#143	Cash (Clerical Expenses)	25.00
#144	Linda Helms (Newsletter Postage)	12.60

Current Balance: \$ 3074.58

1983 DUES RECEIVED BY MARCH 28

1983 DUES NOT RECEIVED

1. Ashworth	24. McGee
2. Beveridge	25. Mercier
3. Beverly *	26. Miller
4. Black, M.	27. Milton
5. Black *	28. Miner
6. Bowers	29. Overton
7. Brandenburger	30. Pass
8. Brewer	31. Pate*
9. Bryant	32. Poindexter
10. Carley	33. Phillips
11. Carson	34. Rennie
12. Coker	35. Saffy
13. Cowdery	36. Slagle
14. Dunlap	37. Smith
15. Fowler	38. Tolbert
16. Gentry	39. Tanner
17. Hartwell	40. Ureta
18. Hathway	41. Waite
19. Helm	42. Witten
20. Hubbard	43. Zisser
21. Ludlow	44. Lewis
22. Lurie	45. Gladysz
23. Manzella	(moving-check returned to her)

1. Bates
2. Carswell
3. Covington
4. Crabb
5. Ehrlich
6. Grimes
7. Laird
8. Retherford
9. Osbourne
10. Patterson
11. Peterson
12. Rosenbaum
13. Stein
14. Wall
15. Woolverton
16. Young
17. Henderson
18. Patray
19. Waeny

*honorary members dues not required