

# 2008-2009 1<sup>st</sup> 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](#) .