

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2024-25 - First Quarter Report

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles	\$118.59	\$0.00	\$0.00	\$0.00	\$118.59	\$10,681.41	98.90%
Walsh	\$0.00	\$880.00	\$0.00	\$0.00	\$880.00	\$9,920.00	91.85%
Syed	\$366.25	\$50.86	\$0.00	\$0.00	\$417.11	\$10,382.89	96.14%
McCalley	\$1,063.55	\$142.18	\$0.00	\$0.00	\$1,205.73	\$9,594.27	88.84%
Shaw	\$4,547.79	\$0.00	\$0.00	\$0.00	\$4,547.79	\$6,252.21	57.89%
Peeples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	100.00%
Young ¹	\$7,036.59	\$0.00	\$0.00	\$0.00	\$7,036.59	\$6,763.41	49.01%
GRAND TOTALS	\$13,132.77	\$1,073.04	\$0.00	\$0.00	\$14,205.81	\$64,394.19	81.93%

¹ Joel Young was elected Board President, Effective Jan 2024 through Dec 2024.