

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

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles/Silva ²	\$118.59	\$79.72	\$0.00	\$0.00	\$198.31	\$10,601.69	98.16%
Walsh	\$0.00	\$1,560.01	\$750.00	\$0.00	\$2,310.01	\$8,489.99	78.61%
Syed	\$366.25	\$107.14	\$24.50	\$0.00	\$497.89	\$10,302.11	95.39%
McCalley	\$1,063.55	\$1,098.35	\$145.60	\$0.00	\$2,307.50	\$8,492.50	78.63%
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	\$51.40	\$0.00	\$0.00	\$7,087.99	\$6,712.01	48.64%
GRAND TOTALS	\$13,132.77	\$2,896.62	\$920.10	\$0.00	\$16,949.49	\$61,650.51	78.44%

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

² Jovanka Beckles Term as Board Member for ended. Director Silva assumed Director Beckles' expense balance through December 6, 2024 for the remainder of FY 2024-25.