

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2023-24 - First Quarter Report

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles	\$125.76	\$0.00	\$0.00	\$0.00	\$125.76	\$8,874.24	98.60%
Walsh	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	100.00%
Syed	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$8,500.00	94.44%
McCalley	\$1,254.40	\$961.68	\$0.00	\$0.00	\$2,216.08	\$6,783.92	75.38%
Shaw	\$2,222.96	\$3,900.31	\$0.00	\$0.00	\$6,123.27	\$2,876.73	31.96%
Peeples	\$1,062.29	\$0.00	\$3,131.46	\$0.00	\$4,193.75	\$4,806.25	53.40%
Young ¹	\$7,127.69	\$3,801.22	\$0.00	\$0.00	\$10,928.91	\$71.09	0.65%
GRAND TOTALS	\$11,793.10	\$9,163.21	\$3,131.46	\$0.00	\$24,087.77	\$40,912.23	61.06%

¹ Joel Young was elected Board President, Effective Jan 2023 through Dec 2023.