

Memphis Chapter CSI Board FY10

Memphis Chapter CSI Board Meeting

Date and Time: 20-May-10
 Location: Racket Club - Memphis
 Minutes By: S Jay Sweeney

Officers

President	Pam Davidson	Present
President-Elect	Charles Cooper	Present
Vice President, Prof	Ron Roberts	Present
Vice President, Ind	Carl Drennan	Present
Treasurer	John Bigham	Present
Secretary	S Jay Sweeney	Present
Past President	Gary Copeland	Present
Student President	Drake Young	
Assistant Secretary (Non-Voting)	Julie Varnado	Present
Assistant Treasurer (Non-Voting)	Wally Bostelmann	

Directors

09 - 12 Professional	Harvey Wilmoth	
09 - 12 Industry	Wally Bostelmann	
07 - 10 Professional	Byron Graves	Present
07 - 10 Industry	Mike Eckles	Present
08 - 11 Professional	Edith Washington	Present
08 - 11 Industry	Danny Clark	Present

Minutes

Item	Discussion/Action
Last Month Minutes	April meeting minutes approved.
Treasurer's Report	John Bigham passed out the May 20, 2010 Budget Report, see attached. Edith Washington indicated she will reimburse chapter \$200.00 for Project Resource Manuals used by the ITT students.

Committee Reports

Committee	Chair/Co-Chair	Report/Discussion/Action
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Academic Affairs	Gary Coffey/Stewart Joe	Oversight of the ITT affiliate was discussed. There was some concern about leaving ITT under the Academic Affairs Committee because of the additional work; both ITT and the University of Memphis student chapters might suffer due to the need for additional support. Pam Davidson suggested an Ad Hoc Committee to review the ITT needs and possibly used for permanent oversight. The need to modify the Chapter By-laws was reviewed and it was decided a new student affiliate does not need to be approved. The option of using the Academic Affairs Committee with additional manpower to work with ITT was discussed. Edith Washington and Academic Affairs committee are to review the ITT by-laws and determine how much support ITT needs.
Awards	Gary Copeland/Scott Guidry	No report.
Banquet/Christmas	Dexter Varnell/Bryan Donnaud	No report.
Certification	Edith Washington/Harvey Wilmoth	8 students from ITT will be taking certification classes. Edith Washington is looking for lecturers and will call CSI members for support.
Chapter operations	Jim Neison/Cliff Watson	No report.
Conference/Convention	Bryan Wardlaw/Mike Zielinski	Support provided by CSI for students involvement at Conferences and Conventions was discussed and it was decided the students need to be student affiliate members prior to receiving support.
Database	Tanya Guidry/Mary White	No Report.
Education	Harvey Wilmoth/Mary White	No Report
Fellowship	Wally Bostelmann	No Report
Finance	Jim Neison/Cliff Watson	No Report
Golf Tournament	Ron Spurlin/Gary Copeland	Ron Spurlin indicated that there have not been many responses to the Golf Tournament and additional sponsors are needed. A list of possible sponsors was reviewed. All Board members are to contact three possible sponsors for commitment to sponsor Golf Tournament.
Historian	Ron Roberts/Don Manley	No Report
Magazine Adds	John Shrack/Jay Sweeney	No Report
Magazine Editor	Duke Walker	No Report
Membership	Rachel Gardner/Nikol Daniels	No Report
Nominations	Charles Cooper	No Report
Planning	Gary Copeland/John Bigham	No Report
Product Display Show	Ron Roberts/Gary Cofer	No Report
Programs	Charles Cooper/Pam Davidson	No Report
Publicity	Randy Haynes/Carl Drennan	No Report
Scholarship	Jack Moran/Julie Varnado	No Report
Table Top	Danny Clark/Mark Setterlund	No Report

Technical	Tommy Smith/Mike Eckles	No Report
Bylaws & Operating Guide	Byron Graves	Byron Graves presented a new Chapter Mission Statement, see attached. Motion was made by Byron Graves to vote to approve the new Mission Statement, Edith Washington second the motion and the motion passed. Discussion followed and it was decided to amend the Mission Statement to simplify the document by deleting the means used to fulfill the mission. A motion was made to modify the new Mission Statement, second and the motion passed. Byron is to revise and present at the next Board Meeting.
Web Management	Scott Guidry	No Report

Ad Hoc Committees

	No Reports	

Old Business

Item	Discussion/Action

New Business

	No Reports

Next Board Meeting	6/14/2010 at 5:30 pm at Allen & Hoshall
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Adjournment

Submitted By S Jay Sweeney

CSI BOARD MEETING MAY 20, 2010

1. S JAY SWEENEY
2. BYRON GRAVES
3. PAM DAVIDSON
- 3.1 MIKE ECKLES
- 3.2 CARL E. DRENHAM JR
6. Nikole Daniels
7. JOHN BISHAM
8. DIRK VETETO
9. GRAY CUFFELMAN
10. Edith Washington
11. Julie Varnado
12. Bryan Wadlow
13. RON ROBERTS
14. Charles Cooper
15. Ron Spuler
16. DANNY. CLARK
17. MARK SETTERLUND
18. THOMAS SMITH

Banking
5/20/2010

Banking Alerts

Date Message

Spending and Savings Accounts

Account	Min Bal	Int Rate	Ending Balance
Spending			
Checking	0.00	Not Set	28,877.39
Morrison Scholarship	0.00	Not Set	0.00
Bulk Mail			247.13
Operating Reserve	0.00	Not Set	10,080.15
		Subtotal	39,204.67
Savings			
PayPal	0.00	Not Set	1,113.35
		Subtotal	1,113.35
		Total	40,318.02

Credit Card Accounts

Track your credit card spending. Add credit card accounts.

Bill and Income Reminders

Status	Due Date	Pay To / Receive From
X		
X		Set up a scheduled bill or deposit.

Budget Report:2

7/1/2009 through 6/30/2010 Using Budget 09-10

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Category Description	7/1/2009 Actual	Budget	6/30/2010 Difference
INCOME			
R105 Dues Rebate	3,835.00	4,500.00	-665.00
R110 Chapter Dinner	4,427.81	4,900.00	-472.19
R111 Table Top Exhibits	165.00	175.00	-10.00
R115 Scholarship Fund	0.00	0.00	0.00
R120 Magazine Ads	0.00	3,000.00	-3,000.00
R125 Products Display Show	35,358.05	38,500.00	-3,141.95
R125.3 Registration For 2010 PDS	0.00	0.00	0.00
R130 Golf Tournament	5,239.77	6,500.00	-1,260.23
R135 Annual Banquet	0.00	1,000.00	-1,000.00
R137 50th Anniversary	9,016.41	3,850.00	5,166.41
R140 Misc Income	0.00	0.00	0.00
R141 Interest Income	8.42	25.00	-16.58
R148 Construct. Docs Class	1,226.00	1,500.00	-274.00
R152 PDS Seminar	333.00	1,200.00	-867.00
R160 Student Affiliate Sponsor	0.00	1,500.00	-1,500.00
TOTAL INCOME	59,609.46	66,650.00	-7,040.54
EXPENSES			
E203 Program	140.00	324.00	184.00
E204 Attendance Incentive	175.00	175.00	0.00
E205 Region Dues	0.00	1,000.00	1,000.00
E210 Monthly Dinner	3,622.49	4,900.00	1,277.51
E215 Scholarship	6,000.00	6,000.00	0.00
E220 Monthly Magazine	4,917.20	4,500.00	-417.20
E221 Website	47.99	300.00	252.01
E225 Products Display Show	17,296.76	18,000.00	703.24
E230 Golf Tournament	4,488.07	6,000.00	1,511.93
E235 Annual Banquet	0.00	1,000.00	1,000.00
E236 Holiday Party	1,957.81	300.00	-1,657.81
E237 50th Anniv. Expense	9,218.39	5,500.00	-3,718.39
E240 Misc. Expense	9.27	0.00	-9.27
E241 Flowers, Gifts	91.72	100.00	8.28
E242 Donations	0.00	0.00	0.00
E243 Awards	503.89	800.00	296.11
E244 Chevrons	0.00	100.00	100.00
E245 Student Affiliate	77.98	3,000.00	2,922.02
E245.1 Trades 'n' Trends	0.00	0.00	0.00
E246 Notification	0.00	100.00	100.00
E247 Fellowship Presentation	0.00	100.00	100.00
E248 Construction Docs Class	0.00	500.00	500.00
E250 Technical	0.00	100.00	100.00
E252 Education	2,142.73	800.00	-1,342.73
E253 Certification	0.00	250.00	250.00
E260 Insurance	347.00	350.00	3.00

Budget Report:2

7/1/2009 through 6/30/2010 Using Budget 09-10

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Category Description	7/1/2009 Actual	- Budget	6/30/2010 Difference
E261 Chapter Guide	0.00	75.00	75.00
E262 Membership	115.83	400.00	284.17
E263 Historian	0.00	200.00	200.00
E264 Officers' Expenses	630.15	475.00	-155.15
E270 Reg Trng Conf	2,632.78	2,000.00	-632.78
E275 Region Conference	2,670.48	2,500.00	-170.48
E280 Institute Natl Meetings	0.00	5,000.00	5,000.00
E290 Accounting, Legal	1,026.75	1,101.00	74.25
Uncategorized	0.00	0.00	0.00
TOTAL EXPENSES	58,112.29	65,950.00	7,837.71
OVERALL TOTAL	1,497.17	700.00	797.17

Transactions

7/1/2009 through 6/30/2010

5/20/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2009							38,972.25
7/1/2009	Checking	2487	Mike Grebe	actual date ... E230 Golf Tournam...		R	-100.00
7/1/2009	Checking	2488	Charles Coo...	actual date ... E230 Golf Tournam...		R	-75.00
7/1/2009	Checking	2489	Jack Moran	actual date ... E230 Golf Tournam...		R	-50.00
7/1/2009	Checking	2490	William Gam...	actual date ... E230 Golf Tournam...		R	-100.00
7/1/2009	Checking	2491	Daily Gammell	actual date ... E230 Golf Tournam...		R	-100.00
7/1/2009	Checking	2492	Powers Manl...	actual date ... E230 Golf Tournam...		R	-100.00
7/1/2009	Checking	2493	Steve Gardner	actual date ... E230 Golf Tournam...		R	-75.00
7/1/2009	Checking	2494	Tom Gevers	actual date ... E230 Golf Tournam...		R	-75.00
7/1/2009	Checking	2495	Mark House	actual date ... E230 Golf Tournam...		R	-75.00
7/1/2009	Checking	2496	Kris Whitson	actual date ... E230 Golf Tournam...		R	-50.00
7/1/2009	Checking	2497	Danny Valle	actual date ... E230 Golf Tournam...		R	-50.00
7/1/2009	Checking	2498	Lee Haag	actual date ... E230 Golf Tournam...		R	-50.00
7/1/2009	Checking	2499	Olive Branch...		E230 Golf Tournam...	R	-1,254.48
7/1/2009	Checking	2500	Mark Melton ...		E230 Golf Tournam...	R	-1,027.25
7/1/2009	Checking	2501	Olive Branch...		E230 Golf Tournam...	R	-1,257.75
7/1/2009	PayPal	DEP	Johnson		R130 Golf Tournam...		164.77
7/1/2009	PayPal	DEP	Guidry		R137 50th Annivers...		61.07
7/8/2009	Checking	DEP	... Various		--Split--	R	2,260.00
7/8/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	550.00
7/8/2009	Checking		Deposit Corr...		R130 Golf Tournam...	R	-20.00
7/10/2009	Checking	2502	Scott Guidrey		E221 Website	R	-47.99
7/10/2009	Checking	2503	Signs Now		E230 Golf Tournam...	R	-44.46
7/10/2009	Checking	2504	Pam Davidson		E264 Officers' Expe...	R	-146.34
7/13/2009	Checking	DEP	Golf Tourna...	Solar Defen...	R130 Golf Tournam...	R	4,610.00
7/17/2009	PayPal	DEP	Page		R137 50th Annivers...		91.75
7/18/2009	Checking	2506	Tennessee ...	Corporate ...	E264 Officers' Expe...	R	-20.00
7/23/2009	Checking	DEP	Various		R137 50th Annivers...	R	180.00
7/23/2009	Checking	DEP	Various		R137 50th Annivers...	R	800.00
7/27/2009	Checking		Checking		[PayPal]	R	472.35
7/27/2009	PayPal	TXFR	Checking		[Checking]		-472.35
7/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
8/11/2009	Bulk Mail		Postmaster		E220 Monthly Maga...		-101.57
8/13/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	330.00
8/13/2009	Checking	DEP	... Various		--Split--	R	150.00
8/13/2009	Checking	DEP	... Various		--Split--	R	500.00
8/13/2009	PayPal	DEP	Huserik		R137 50th Annivers...		61.07
8/19/2009	PayPal	DEP	Wardlaw		R137 50th Annivers...		61.07
8/20/2009	Checking	2509	Pam Davidson		E264 Officers' Expe...	R	-163.81
8/20/2009	Checking	2510	Pam Davidson		E270 Reg Trng Conf	R	-352.55
8/20/2009	Checking	2511	Charles Coo...		E270 Reg Trng Conf	R	-379.30
8/20/2009	Checking	2512	Nikole H Da...		E270 Reg Trng Conf	R	-150.00
8/20/2009	Checking	2513	Pam Davidson		E237 50th Anniv. Ex...	R	-37.13
8/20/2009	Checking	2515	Ron Roberts		E270 Reg Trng Conf	R	-297.83
8/20/2009	Checking	2517	Wally Bostel...		E270 Reg Trng Conf	R	-248.24
8/20/2009	Checking	2514	Pam Davidson		E237 50th Anniv. Ex...	R	-60.97

Transactions

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Date	Account	Num	Description	Memo	Category	Clr	Amount
8/20/2009	Checking	2516	James A. Ne...		E270 Reg Trng Conf	R	-276.52
8/20/2009	Checking	2518	Tommy Smith		E270 Reg Trng Conf	R	-359.61
8/20/2009	Checking	2507	Void Check			R	0.00
8/21/2009	Checking	DEP	Various		R137 50th Annivers...	R	1,290.00
8/21/2009	Checking	DEP	Various		R137 50th Annivers...	R	450.00
8/22/2009	PayPal	DEP	Flowers		R137 50th Annivers...		30.38
8/26/2009	PayPal	DEP	Faulhaber		R137 50th Annivers...		61.07
8/27/2009	Checking	2519	...K-Graphics		--Split--	R	-520.03
8/27/2009	Checking	TXFR	Postmaster	Check #2520 [Bulk Mail]		R	-600.00
8/27/2009	Checking	2521	...K-Graphics		--Split--	R	-660.75
8/27/2009	Checking	2522	Signs Now		E230 Golf Tournam...	R	-4.13
8/27/2009	Bulk Mail		Bulk Mail Ac...	Check #2520 [Checking]			600.00
8/28/2009	Checking	DEP	Various		R137 50th Annivers...	R	1,300.00
8/28/2009	Checking	DEP	Various		R137 50th Annivers...	R	1,220.00
8/28/2009	Checking	DEP	Various		R137 50th Annivers...	R	405.00
8/28/2009	Checking	2523	Gary Copela...	Refund	E237 50th Anniv. Ex...	R	-60.00
8/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
9/2/2009	Checking	2524	Memphis Lit...		E237 50th Anniv. Ex...	R	-50.00
9/4/2009	Checking	2525	Joyce Kising	entertainment	E237 50th Anniv. Ex...	R	-150.00
9/4/2009	Checking	2526	Pam Davidson		E237 50th Anniv. Ex...	R	-66.86
9/4/2009	Checking	2527	Racquet Club		E237 50th Anniv. Ex...	R	-8,599.73
9/4/2009	Checking	2528	Pam Davidson		E237 50th Anniv. Ex...	R	-93.10
9/4/2009	Checking	2529	June Varnell		E237 50th Anniv. Ex...	R	-32.78
9/5/2009	Checking	2530	Ron Roberts		E237 50th Anniv. Ex...	R	-67.82
9/9/2009	Checking	DEP	Various		R137 50th Annivers...	R	845.00
9/10/2009	Checking	2531	Pam Davidson		E264 Officers' Expe...	R	-40.00
9/10/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	360.00
9/11/2009	Bulk Mail		Postmaster		E220 Monthly Maga...		-93.57
9/13/2009	Checking	2532	Pam Davidson		E262 Membership	R	-49.05
9/14/2009	PayPal	DEP	Huserik		R110 Chapter Dinner		21.06
9/14/2009	PayPal	DEP	Johnson		R110 Chapter Dinner		21.06
9/15/2009	PayPal	DEP	Green		R110 Chapter Dinner		23.00
9/17/2009	Checking	TXFR	... Checking	Chevy gift t...	--Split--	R	0.00
9/22/2009	Checking	DEP	... Various		--Split--	R	965.00
9/23/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	280.00
9/23/2009	Checking	2533	RCM Banqu...	Deposit on ...	E210 Monthly Dinner	R	-1,080.32
9/25/2009	Checking	2534	Edith Washi...	Expense rei...	E270 Reg Trng Conf	R	-216.24
9/25/2009	Checking	2535	Randall Hay...		E270 Reg Trng Conf	R	-352.49
9/30/2009	Checking	DEP	Various		R110 Chapter Dinner	R	80.00
9/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.83
10/1/2009	Bulk Mail		Postmaster		E220 Monthly Maga...		-93.28
10/2/2009	Checking	2536	k-Graphics		E220 Monthly Maga...	R	-423.79
10/3/2009	Checking	TXFR	Checking		[PayPal]	R	278.71
10/3/2009	PayPal	TXFR	Checking		[Checking]		-278.71
10/6/2009	Checking	2537	Agricenter Int'l Security de...		E225 Products Displ...	R	-800.00
10/7/2009	PayPal	DEP	Varnell		R110 Chapter Dinner		14.75
10/12/2009	PayPal	DEP	J Parnell		R110 Chapter Dinner		9.90

Transactions

7/1/2009 through 6/30/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
10/15/2009	Checking	2538	Gary Cofer		E245 Student Affiliate	R	-77.98
10/15/2009	Checking	2539	James A. Ne...		E240 Misc. Expense	R	-9.27
10/15/2009	Checking	2540	Harvey Wilm...		E264 Misc. Expense	R	-65.83
10/15/2009	Checking	2541	Dempsie B. ...		E215.1 Schlarship p...	R	-744.00
10/15/2009	Checking	TXFR	... Checking	Chevy gift s...	--Split--	R	0.00
10/15/2009	Checking	2542	Lenny's		R110 Chapter Dinner	R	-479.43
10/16/2009	Checking	DEP	Dempsie B. ...		E260 Insurance	R	156.00
10/16/2009	Checking	DEP	Various		R110 Chapter Dinner	R	585.00
10/23/2009	Checking	DEP	Southern Arc...3rd place b...		R125 Products Displ...	R	855.00
10/23/2009	Checking	2543	k-Graphics		E220 Monthly Maga...	R	-474.85
10/23/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	285.00
10/29/2009	Bulk Mail		Postmaster		E220 Monthly Maga...		-103.09
10/30/2009	Checking	2544	Ron Roberts	Shipping Di...	E225 Products Displ...	R	-213.45
10/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
11/3/2009	PayPal	DEP	Chris Bird		R110 Chapter Dinner		19.75
11/5/2009	PayPal		Yahoo Inc.				-24.95
11/10/2009	PayPal	DEP	Montgomery ...		R110 Chapter Dinner		19.75
11/11/2009	PayPal	DEP	Susan Mealer		R110 Chapter Dinner		19.75
11/13/2009	PayPal	DEP	Steve Libby		R110 Chapter Dinner		19.75
11/16/2009	Checking	2545	k-Graphics		E220 Monthly Maga...	R	-465.74
11/16/2009	PayPal	DEP	Martin Wade		R110 Chapter Dinner		19.75
11/17/2009	PayPal	DEP	Robert Huserik		R110 Chapter Dinner		19.75
11/19/2009	Checking	2546	Woodruff-Fo...		E236 Holiday Party	R	-225.00
11/19/2009	Checking	TXFR	... Checking	Chevy gift t...	--Split--	R	0.00
11/19/2009	Checking	TXFR	... Checking	Attendance...	--Split--	R	0.00
11/24/2009	Checking	DEP	... Various		--Split--	R	635.00
11/30/2009	Checking	DEP	CSI - National		R105 Dues Rebate	R	240.00
11/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.83
12/4/2009	Checking	2547	RCM Banqu...		E210 Monthly Dinner	R	-780.00
12/10/2009	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	925.00
12/10/2009	Checking	DEP	... Various		--Split--	R	2,375.00
12/14/2009	Checking	2548	Pam Davidson		E241 Flowers, Gifts	R	-91.72
12/15/2009	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	470.00
12/16/2009	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	925.00
12/17/2009	Checking	2549	AIA/GES		E252 Education	R	-150.00
12/17/2009	PayPal	DEP	Ron Roberts		R138 Holiday Party		48.98
12/18/2009	Checking	2550	Pam Davidson		E236 Holiday Party	R	-150.75
12/18/2009	Checking	2551	Draper Cater...		E236 Holiday Party	R	-858.03
12/19/2009	Checking	2552	Pam Davidson		E236 Holiday Party	R	-100.00
12/22/2009	Checking	DEP	Various		R138 Holiday Party	R	900.00
12/23/2009	Checking	DEP	CSI National...		R105 Dues Rebate	R	200.00
12/30/2009	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	1,982.50
12/30/2009	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
12/30/2009	Bulk Mail		Postmaster		E220 Monthly Maga...		-103.65
1/5/2010	PayPal	DEP	Kirk Newell		R125 Products Displ...		594.19
1/6/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	3,711.00
1/12/2010	Checking	2553	Woodruff-Fo...		E236 Holiday Party	R	-477.00

Transactions

7/1/2009 through 6/30/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
1/12/2010	Checking	2554	k-Graphics		E220 Monthly Maga...	R	-431.54
1/12/2010	Checking	2555	June Varnell		E236 Holiday Party	R	-91.42
1/12/2010	Checking	2556	Dexter Varnell		E236 Holiday Party	R	-55.61
1/12/2010	Checking		Checking		[PayPal]	R	1,295.56
1/12/2010	PayPal	DEP	Karen Christ...		R125 Products Displ...		534.19
1/12/2010	PayPal	DEP	Emilie Ward for Morriso...				23.97
1/12/2010	PayPal	TXFR	Checking		[Checking]		-1,295.56
1/17/2010	Checking	2557	Rachel Gard...		E262 Membership	R	-39.24
1/17/2010	Checking	2558	Rachel Gard...		E262 Membership	R	-27.54
1/18/2010	PayPal	DEP	Montgomery ...		R110 Chapter Dinner		19.75
1/19/2010	PayPal	DEP	Stephan Libby		R125 Products Displ...		494.18
1/20/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	1,035.00
1/21/2010	Checking	TXFR	... Checking	Chevy gift t... --Split--			0.00
1/22/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	990.00
1/22/2010	Checking	DEP	... Various	--Split--		R	860.00
1/22/2010	Checking	DEP	CSI - National		R105 Dues Rebate	R	280.00
1/22/2010	PayPal	DEP	Rudolf Kaye		R125 Products Displ...		474.76
1/25/2010	Checking	2559	Michael Joh...		E204 Attendance In...	R	-25.00
1/30/2010	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
2/1/2010	PayPal	DEP	James Murphy		R125 Products Displ...		474.76
2/5/2010	Bulk Mail		Postmaster		E220 Monthly Maga...		-108.98
2/8/2010	Checking	DEP	Kenton Kile		R110 Chapter Dinner	R	20.00
2/8/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	1,625.00
2/8/2010	Checking	2560	RCM Banqu...		E210 Monthly Dinner	R	-920.27
2/10/2010	Checking	2561	Kate Bidwell	Poster Desi...	E225 Products Displ...	R	-300.00
2/10/2010	PayPal	DEP	John Braas		R125 Products Displ...		474.76
2/12/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	2,037.50
2/12/2010	Checking	TXFR	Bulk Mail Ac...	Check #2562 [Bulk Mail]		R	-600.00
2/12/2010	Checking	Debit	Bank Of Am...	Safebox Fee	E290 Accounting, L...	R	-141.75
2/12/2010	Bulk Mail		Bulk Mail Ac...	Check #2562 [Checking]			600.00
2/16/2010	Checking		Checking		[PayPal]	R	1,937.18
2/16/2010	PayPal	TXFR	Checking		[Checking]		-1,937.18
2/19/2010	Checking	2563	Lewis A Jon...	Tax return f...	E290 Accounting, L...	R	-700.00
2/19/2010	Checking	DEP	CSI - National		R105 Dues Rebate	R	340.00
2/19/2010	PayPal	DEP	Susan Martin		R125 Products Displ...		474.76
2/19/2010	PayPal	DEP	William Healey		R125 Products Displ...		494.18
2/19/2010	Bulk Mail		Postmaster		E220 Monthly Maga...		-107.82
2/22/2010	Checking	2564	k-Graphics		E220 Monthly Maga...	R	-488.84
2/22/2010	Checking	2565	K-Graphics	Posters	E225 Products Displ...	R	-71.02
2/22/2010	Checking	DEP	Various		R148 Construct. Do...	R	1,226.00
2/22/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	1,570.00
2/22/2010	PayPal	DEP	Todd Hartman		R125 Products Displ...		474.76
2/22/2010	Bulk Mail		Postmaster		E225 Products Displ...		-153.74
2/23/2010	PayPal	DEP	Joshua Flow...		R110 Chapter Dinner		19.75
2/23/2010	PayPal	DEP	Robert Huserik		R110 Chapter Dinner		19.75
2/25/2010	Checking	2566	Postmaster	postal permit	E290 Accounting, L...	R	-185.00
2/25/2010	Checking	2567	The Hartford		E260 Insurance	R	-503.00

Transactions

7/1/2009 through 6/30/2010

5/20/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
2/25/2010	PayPal	DEP	Scott Guidry	May '05 Me...	R110 Chapter Dinner		19.75
2/28/2010	Operating R...		Interest Earn...		R141 Interest Income	R	0.77
3/1/2010	Checking	DEP	... Various		--Split--	R	900.00
3/1/2010	Checking	2568	Csi - National	dues paid t...		R	148.00
3/1/2010	Checking	DEP	Various	see check ...		R	-148.00
3/1/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	350.00
3/1/2010	Checking	2569	Bryan Wardl...		E204 Attendance In...		-50.00
3/1/2010	Checking	2570	Morrison Fund	PayPal don...		R	-23.97
3/1/2010	Checking		Checking		[PayPal]	R	1,502.95
3/1/2010	PayPal	TXFR	Checking		[Checking]		-1,502.95
3/4/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	1,496.00
3/9/2010	PayPal	DEP	Kristie Lusk		R125 Products Displ...		494.19
3/10/2010	Checking	2571	Fabian Marks		R110 Chapter Dinner		-20.00
3/10/2010	Bulk Mail		Postmaster		E252 Education		-92.73
3/15/2010	Checking	2572	Ron Roberts	Shipping Di...	E225 Products Displ...	R	-68.51
3/15/2010	Checking	2573	Gary Copela...	Check lost ...	E243 Awards	R	-348.92
3/15/2010	Checking	2574	SpecGuy		E252 Education	R	-100.00
3/15/2010	Checking	2575	Harvey Wilm...		E252 Education	R	-1,428.00
3/15/2010	Checking	2576	Hicks Conve...	booth rental...	E225 Products Displ...	R	-3,000.00
3/15/2010	Checking	2577	D Canale Be...	beer	E225 Products Displ...	R	-815.37
3/15/2010	Checking	2578	Reddi-Ice		E225 Products Displ...	R	-258.60
3/15/2010	Checking	2579	K-Graphics	Posters	E225 Products Displ...	R	-942.14
3/16/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	2,885.00
3/16/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	1,070.00
3/16/2010	Checking	2580	Erika Boyd		E225 Products Displ...	R	-100.00
3/16/2010	Checking	2581	Peter Colclu...		E225 Products Displ...	R	-200.00
3/16/2010	Checking	2582	Leonards BBQ	Food Service	E225 Products Displ...	R	-2,376.90
3/16/2010	Checking	2583	Elise Sehnert		E225 Products Displ...	R	-300.00
3/19/2010	Checking	DEP	Csi - National		R105 Dues Rebate	R	570.00
3/22/2010	Checking	2584	Csi - National	dues paid t...	E252 Education	R	-207.00
3/22/2010	Checking	2585	Charles Coo...	expense re...	E225 Products Displ...	R	-10.00
3/22/2010	Checking	2586	Void Check				0.00
3/22/2010	Checking	2587	Danny Clark	Postage	E225 Products Displ...	R	-111.60
3/22/2010	Checking	2588	Alzebeta Bo...		E225 Products Displ...	R	-154.16
3/22/2010	Checking	2589	Tech Plus		E225 Products Displ...	R	-63.91
3/24/2010	Checking	2590	...CSI - National	dues paid t...	--Split--	R	-155.00
3/24/2010	Checking	2591	Hicks Conve...	booth rental...	E225 Products Displ...	R	-2,535.70
3/24/2010	Checking	2592	Void Check				0.00
3/24/2010	Checking	2593	Dexter Varnell		E225 Products Displ...	R	-261.78
3/24/2010	Checking	2594	Ron Roberts	Shipping Di...	E225 Products Displ...	R	-49.85
3/26/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	1,380.00
3/26/2010	Checking	DEP	Various Ven...	booth rentals	R125 Products Displ...	R	2,532.13
3/28/2010	Operating R...		Interest Earn...		R141 Interest Income	R	0.86
3/29/2010	Checking	2595	K-Graphics		E220 Monthly Maga...	R	-528.23
3/30/2010	Bulk Mail		Postmaster		E220 Monthly Maga...		-99.36
3/31/2010	Checking	DEP			R152 PDS Seminar	R	208.00
4/7/2010	PayPal	DEP	Bryan Hawkins		R125 Products Displ...		534.19

Transactions

7/1/2009 through 6/30/2010

5/20/2010

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Date	Account	Num	Description	Memo	Category	Clr	Amount
4/13/2010	Checking	2596	k-Graphics		E220 Monthly Maga...	R	-419.20
4/13/2010	Checking	DEP	Various Ven... booth rentals		R125 Products Displ...	R	1,650.00
4/13/2010	Checking	2597	Void				0.00
4/13/2010	Checking	2598	...Agricenter Int'l Security de...	--Split--		R	-4,415.00
4/13/2010	Checking	DEP	Various		R152 PDS Seminar	R	75.00
4/13/2010	PayPal	DEP	Montgomery ...		R110 Chapter Dinner		19.99
4/19/2010	PayPal	DEP	Michelle Ash...		R110 Chapter Dinner		19.99
4/20/2010	PayPal	DEP	Robert Huserik		R110 Chapter Dinner		19.99
4/21/2010	Checking	DEP	Csi - National		R105 Dues Rebate	R	440.00
4/22/2010	Checking	2599	Tommy Smith		E275 Region Confer...		-570.38
4/22/2010	Checking	2600	Tom Mason	FY '07 stud...	E280.1 Previous Ye...		-1,045.60
4/22/2010	Checking	2601	Pam Davidson		E275 Region Confer...	R	-269.18
4/22/2010	Checking	2602	Pam Davidson		E275 Region Confer...	R	-564.50
4/22/2010	Checking	2603	Charles Coo... expense re...		E275 Region Confer...	R	-528.52
4/22/2010	Checking	2604	Dirk Veteto	Re-imburse...	E204 Attendance In...	R	-25.00
4/23/2010	Checking	DEP	... Various		--Split--	R	825.00
4/23/2010	Checking	2699	Mary White		E275 Region Confer...	R	-175.00
4/23/2010	Checking	2605	Bryan Wardl...		E275 Region Confer...	R	-562.90
4/23/2010	Checking	2606	Dempsie B. ...		E215 Scholarship		-6,000.00
4/28/2010	Operating R...		Interest Earn...		R141 Interest Income	R	0.83
4/30/2010	Checking	2607	RCM Banqu...		E210 Monthly Dinner		-841.90
5/7/2010	Checking	DEP	Various				200.00
5/10/2010	Bulk Mail		Postmaster		E220 Monthly Maga...		-97.94
5/20/2010	Checking	2608	Gary Copela... Check lost ...		E243 Awards		-154.97
7/1/2009 - 6/30/2010							1,345.77
BALANCE 6/30/2010							40,318.02

TOTAL INFLOWS	68,697.59
TOTAL OUTFLOWS	-67,351.82
NET TOTAL	1,345.77

MEMPHIS CHAPTER CSI
MISSION STATEMENT
May 2010

In order to enhance the process of creating and sustaining the built environment, Memphis Chapter CSI:

Provides opportunities for persons in the construction industry to receive cutting edge information regarding construction documents, ^{and} practices, • ~~methods and materials. These venues include: monthly programs, seminars, certification study classes, workshops and an annual Products Display Show.~~

Promotes individual career advancement and enhancement of leadership and communication skills, ~~by offering opportunities to participate in local, regional, and national events that provide continuing education, leadership development, and beneficial networking experiences.~~

Supports students aspiring to design and construction careers, ~~by providing individual and group mentoring, guest lecturers for academic institutions and supporting CSI Student Affiliate activities.~~