

## **GASAF Executive Committee Meeting**

September 24, 2006 Auburn, Alabama AU Conference Center

**Attending:** Dean McCraw, Joe D. Roberson, Rob Kindrick, Charles Place, Troy Harris, Bill Consoletti and Boak Brantley

McCraw ask for introductions and distributed anti-trust statement.

Minutes for 6/26/2006 meeting read and approved

Treasurer's report distributed and discussed

Discussed SESAF annual dues increase from \$15 to \$18. \$3.00 rebated to Divisions.

Georgia Licensed Forester bumper stickers are available

### **Chapter Reports**

Requested and covered as follows: Chattahoochee- Harris, Pine Mountain-Roberson, Ocmulgee-Brantley, No report on Flatwoods or UGA Student Chapters. Inactive chapters are CSRA, Northwest and Three Rivers.

### **Old Business**

Charles Place proposed plaque for USFS Fire Lab in Macon. No action

Joe Roberson led discussion about reorganizing GA chapter areas to consolidate inactive chapters into active chapters.

Troy Harris proposed statewide distribution of Chapter meeting notices.

Leslie Batten will update website and establish links w/ chapter sites.

### **New Business**

Consoletti commended McCraw on job as GASAF chairperson

McCraw led discussion on policy issues. Tim Lowrimore is handling this and working w/ legislative staffers.

McCraw led discussing about 2007 GASAF annual meeting. Need theme. Callaway

Gardens discussed as venue and June 24<sup>th</sup> thru 26<sup>th</sup> as dates w/ Sunday start.

Motion to sponsor UGA students for trip to national SAF meeting carried.

Motion to adjourn carried

## GASAF Financial Statement

Monday, March 05, 2007

Checking Account	Money Market Account	Net Worth
<b>\$4,288.03</b> <Current Balance	<b>\$12,550.64</b> <Current Balance	<b>\$16,838.67</b>
\$2,598.26 <Begin Balance 11/23/2005	\$12,494.22 <Begin Balance 11/23/2005	
Checks    Deposits	Checks    Deposits	
\$32.25	#258-1/5/06-Flash Network Services	
	\$646.68 1/6/2006-CSRA Funds-Inactive	
\$29.50	#259-1/14/06-Flash Network Services	
	#260-1/14/06- Voided-Printing error	
\$130.00	#261-3/7/2006-GFA- Legislative Breakfast Sponsorship	
\$50.00	#262-SESAF	
\$38.39	#263-3/7/06-Flash Network Services	
\$30.39	#264-3/13/06-Flash Network Services	
\$500.00	\$500.00 #265-4/24/06-Bynum Boley Scholarship(LOST CHECK-Reissued #269)	
\$1,000.00	#266-4/24/06-Brad Ford Scholarship	
\$500.00	#267-5/8/06-GFA- 2006 TRW Scholarship	
\$64.46	#268-5/14/06-Flash Network Services	
\$500.00	#269-6/4/06-Bynum Boley Scholarship(LOST CHECK-Reissued #269)	
\$435.99	#270-6/12/06-Flash Network Services	
\$6.00	#271-6/24/06-SAF-Appreciation Certificates for Lowermore & Harris	
\$675.00	#272-5/8/06-GFA- 2006 Annual Meeting Exhibit Registration	
	\$2,872.00 6/24/2006 Deposit	
	\$4,000.00 6/24/2006 Deposit      \$4,000.00 <u>Transfer from MM to cover 2006 Annual Meeting</u>	
\$33.28	#273-Flash Network Services	
\$1,000.00	#274-UGA Chapter SAF	
\$4,000.00	#275-Wachovia Securities <u>Return to MM from cover 2006 Annual Meeting</u>	
\$673.71	#276-William R. Lazenby-Color Quick 101777	
\$3,826.58	#277-6/24/06-Choochoo Holiday Inn	
\$270.84	#278-6/24/06-Choochoo Holiday Inn	
	#279-VOID	
\$133.64	#280-Rutherford Trophies & Awards	
\$15.59	#281-8/16/06-Flash Network Services	
\$59.92	#282-8/16/06-Dean McCraw-Frame of Mind, Inc.	
\$33.93	#283-8/16/06-Dean McCraw-Office Supply	
\$104.88	#284-8/16/06-Jamie Eason(Gas)	
\$15.59	#285-9/18/06-Flash Network Services	
\$6,557.53	9/18/2006 Deposit	
\$35.00	9/23/2006 Deposit	
\$500.00	9/30/2006 Deposit	
	10/05/2006 Deposit      \$4,000.00	
\$15.59	#286-10/8/06-Flash Network Services	
	\$14.75 11/06/06 Deposit	
\$15.59	#287-11/6/06-Flash Network Services	
\$150.00	#288-GFA-Legislative Breakfast	
\$5.59	#289-2/9/07-Flash Network Services	
	#290-Void	
\$15.59	#291-2/11/07-Flash Network Services	
	\$37.61 #292-International Forest Company-Flint River Chap. Startup	
\$888.50	3/3/2007 Deposit	
	Dividends      \$90.35	
	Service Charge      \$33.93	

