

**IDAHO CHAPTER OF THE WILDLIFE SOCIETY
ANNUAL FINANCIAL REPORT**

2008 CALENDAR YEAR

By
Jonathan G. Dudley, Treasurer
11 March 2009

	<i>Beginning Balance</i>	<i>Ending Balance</i>
<i>Business Checking – Wells Fargo</i>	38,672.43	8,391.43
<i>Business Performance Savings – Wells Fargo (opened 7 Nov)</i>	25,000.00	25,036.60
<i>Fidelity Short Term Bond – Fidelity Investments</i>	6,210.56	6,892.82
<i>Detailed Income and Expenses</i>		
<i>Income:</i>		
Annual Meeting Registration		12,758.90
Annual Meeting Sponsorship		2,500.00
Auction Proceeds		1,660.00
Membership Dues		440.00
Fidelity Dividend		266.03
Business Checking Interest		14.18
Business Performance Savings Interest		36.60
	<i>Total Income</i>	17,675.71
<i>Expenses:</i>		
Annual Meeting Expenses		17,419.15
Annual Meeting Awards		202.99
Annual Meeting Supplies		290.65
Annual Meeting Gifts		100.00
Northwest Section Dues		90.00
Idaho Conservation League Donation – Chuck Harris		1,660.00
International Grouse Society – support for scientist to attend meeting		1,000.00
Idaho Wildland Fire Conference – per diem – Land Use Summit dollars		591.78
ICTWS Website Design – Handmade Design		300.00
Fidelity Short Term Bond Contributions - Wells Fargo Transfer		1,200.00
Miscellaneous – PayPal, software		65.54
	Total Expenses	22,920.11