

2012 SEMI ANNUAL REPORT

General Fund 1/1/12

\$3236.91

Income

Donations	\$913.00
Talking Leaves (donations)	\$460.00
Membership	\$810.00
Sales	\$48.00
Misc.	\$60.00
Total Income	\$2291.00

Transfer Out \$125.00 (grounds fund)

Expenses:

Electric	\$854.98
Taxes, fees, insurance	\$234.35
Office Expense	\$111.33
Website, phone, internet	\$395.80
Grounds expenses	\$70.93
Meetings	\$ 89.78
Talking Leaves	\$744.91
Total Expenses	\$2502.08
Ending Balance 6/30/12	\$2900.83
Grounds Fund 1/1/12	\$156.99
Transfer In	\$125.00
Balance 6/30/12	\$281.99
Money Market 1/1/12	\$21,180.34
Interest earned	\$10.62
Ending Balance	\$21,190.96

Money Market includes Blue Heron Medicine Lodge ,New Hope, Scholarship, Museum, General Fund.

Semi Annual Comparison

2011 - Six months Income: \$3255.00, Expenses \$3257.86 Donations are down about half from 2011-2012. Talking Leaves income and membership income is about the same for both years. Fortunately the expenses are down about \$1000.00 for 2012 to help out. We really need to look at what the Tribal community can do as a whole to keep us going in future years. Bring some ideas to the October meeting!

Any amount of your donation helps the Tribe and Wado, wado, wado, wado to those members who continue supporting the Tribe year after year. Just a reminder to all Bands and Clans, according to our Tribal By-Laws, you are asked to donate \$25.00 to SeCCI per year. This can be sent to SeCCI, P.O. Box 367, Ochlocknee, Ga. 31773 Please make all check payable to Southeastern Cherokee Council Inc. for any donations as well as all Bands and Clans.

Pamela Walela Sandusky, Treasurer