

**NSN Board Meeting Minutes**  
**January 15, 2025 5 PM C5 T**

**Call to Order:** Chair, Delanna Reed

**Determination of Quorum:** (According to the By-Laws)

8.5 Quorum. At all meetings of the Board of Directors, a majority of the number of Directors then in office shall constitute a quorum for the transaction of business. (**14 board members** are currently active. Therefore, we need at least **8** board members present to conduct any business.)

**Review and Approval of November 15, 2024, Minutes (attached)**

**Remembering Angela Lloyd:** We will take a few moments to share our feelings and share stories of Angela to honor her memory.

**Officer and Committee Reports:**

- Chair Report: Delanna Reed: reminders of upcoming deadlines (Oracle Awards).
- Vice-Chair Elect Report: Caleb Hubbard
- Treasurer Report: Bob Johnson-Budget/expenses (reports attached)
- Finance Committee Report/Fundraising Committee Report: Lisa Overholser, Committee Chair
- 2025 NSN Conference Report: Leslie Shelley and Rishi Nixon, co-chairs

**Updates from SIGS**

- ECO-Report from Linda Yemoto
- PRO-Report from Lisa Overholser/Barry McWilliams
- SIO-Report from Lisa Williams
- YES-Report from Angela Lloyd

**Old Business**

- Filling the PR coordinator position or exploring paying someone/contracting for the social media

**New Business**

- Discuss the number of SIG representatives needed on the board. The By-laws call for one from each SIG. The representative does not have to be the chair of the SIG. How many votes for each SIG?
- Presenter liability statement on the conference contract. Discuss changing the current wording.

**Adjournment**

**Upcoming Calendar Events**

- 1) SIO: Story Growth, Creating a Culture of Development Through Storytelling and Story Work

**Date:** January 16, 2025

**Time:** 9:00 am – 11:00 am CST

**Cost:** SIO Member FREE / Non-Members FREE

**Register:** <https://zoom.us/meeting/register/tJEqdu6prDwiGdxOPWV63fkNzb1fN-xnHXa9#/registration>

**Workshop Goal:** Participants will craft several story-based practices for creating and sustaining a culture of development.

2) Two Women – One Man Each Made a Difference Eric L Foxman

**Date:** January 18, 2025

**Time:** 3:00 pm – 5:00 pm PT

**Cost:** Free registration required

To Register: <https://tinyurl.com/Register2Womenand1Man>

3) Oars in the Water: For Angela Joy, Grief, and Dying

January 22, 2025, 6:00 pm – 7:30 pm CT

**Cost:** Free, donations appreciated

**Zoom link:**

<https://us06web.zoom.us/j/81580670118?pwd=kluogEmpqp8COI7mWvDI673CCozLS.1>

4) Amy Antonucci, True Tales Live

**Date:** Tuesday, Jan 28

**Time:** 7-8:15 PM ET

**Cost:** Free registration required

**Register:**

<https://us02web.zoom.us/meeting/register/tZYodeCvrjgoGdeb8XrYEOUAbcseWv6Jp8Sw>

5) Chennai Storytelling Festival

**Date:** January 31- February 23, 2025 (Various days and times)

**Cost:** Free

Registration: If you are on the email list you are registered and will receive the Zoom links via email. If you are not yet receiving such emails: to register for CSF 2025, please send an email request to [info@storytellinginstitute.org](mailto:info@storytellinginstitute.org)

### **NSN Board Meetings for 2025 ( 5 pm Central Time Zone)**

Wednesday, February 19

Wednesday, March 19

Wednesday, April 16

Wednesday, May 21

Wednesday, June 18

Wednesday, July 16

Wednesday, August 20

Wednesday, September 17

Wednesday, October 15

Wednesday, November 19

Wednesday, December 17

**NSN Board Meeting Minutes**  
**November 19, 2024**  
**6 PM CDT**

**Call to Order:** Chair, Delanna Reed 6:01 pm CST

**Determination of Quorum:** (According to the By-Laws)

8.5 Quorum. At all meetings of the Board of Directors, a majority of the number of Directors then in office shall constitute a quorum for the transaction of business. (14 board members are currently active. Therefore, we need at least 8 board members present to conduct any business.)

Melissa Soza Fees, Trudy Hanson, Caleb Hubbard, Angela Lloyd, Margaret Read MacDonald, Barry McWilliams, Gwendolyn Napier, Rishi Nixon, Claire Nolan, Lisa Overholser, Delanna Reed, Emily Stamets, Lisa Williams. Staff: Dot Cleveland, Bob Johnson. Guest: Sara Douglas.

**Review and Approval of October 15, 2024, Minutes**  
Trudy moved. Unanimous approval.

**Officer and Committee Reports:**

- Chair Report: Delanna Reed.
  - Agreement with Artists Standing Strong Together to donate to the Storyteller Relief Fund for Hurricane Helene & Milton. Gwen is the NSN rep on committee to work with ASST reviewing applications. NSN matched the amount ASST had in their relief fund, totaling \$3,000 to be awarded in \$500 grants. Open to any storyteller, not just NSN members. The application process that ASST used has been streamlined. The link on our website shows the old form but will be replaced as soon as the ASST board approves the shortened form.
  - Doodle poll results for meeting times. Decided on 3<sup>rd</sup> Wednesdays. 5-7pm Central.
  - Discussing offering a joint conference with Sharing the Fire, perhaps in future. Minnesota being considered for 2026.
  - Introduced applicant for member at large – Sara Douglas. Sara is considering the position.
- Vice-Chair Elect Report: Caleb Hubbard-volunteer survey. Many volunteers to be slotted into committees. Some current committees may need revamping in mission.
- Treasurer Report: Bob Johnson-Budget/expenses, earnings from silent auction \$41,140 profit this year, not including SIGS earnings. Total assets: \$188,415.  
Auction proceeds \$6,609  
Membership At Large (MAL) accumulated 2023 and 2024 funds are to be divided by 5 (ECO, PRO, SIO, YES, Welcome Mat) and distributed to the above mentioned SIGS accounts at the end of this year, 2024.

- Dot drove to Kansas City and emptied our storage facility. Savings: \$200 per month for the storage.
- Webmaster Report: Dot Cleveland: The new Teller Directory is on the website and will be announced to the membership after a couple of bugs are fixed.
- Finance Committee Report/Fundraising Committee Report: Lisa Overholser, Committee Chair: A template has been created for SIG budgets. SIG budgets are due by December 31.
- 2025 NSN Conference Report: Leslie Shelley and Rishi Nixon, co-chairs  
Received 108 proposals. Proposal evaluation forms went out to each SIG and HSA for evaluation.

#### Updates from SIGS

- ECO-Report from Claire Nolan  
Eco continues to hold monthly swaps. They are looking at ways to incorporate ECO events into the conference. There is an arboretum on campus.
- PRO-Report from Lisa Overholser/Barry McWilliams  
Pro has 62 members. They held an event on the Future of Hybrid on Nov 9. The event was recorded for all who signed up. 18 registered.

Jan 18 Jessica Robinson and Carol Moore will offer a workshop on the Media part of Social Media.

- SIO-Report from Lisa Williams  
Nov 9 a workshop on Emotional Intelligence was presented. 46 registered, 15 participated. Jim Brule is Conference Committee rep and a committee is working with him on proposal evaluations.  
SIO has workshops planned for Jan 16, Feb, March and April.
- YES-Report from Angela Lloyd-Story Lab with Tim Lowry 11/19, 7 pm CT.

#### Old Business

- Filling the PR coordinator position or exploring paying someone/contracting for posting on social media. Melissa Fees is interested in doing social media.

#### New Business

- Discuss the number of SIG representatives needed on the board. The By-laws call for one from each SIG. The representative does not have to be the chair of the SIG. How many votes for each SIG?

**Motion: That we table the conversation about number of SIG representatives on board until next meeting. Moved by Gwen Napier. Passed unanimously.**

Meeting adjourned at 8:09 pm CST

NSN Board Meetings for 2024 (Central Time Zone)

Saturday, December 21, 12 PM, noon

Tellabration events posted on storynet.org

1. Tellabration™ at the Horseshoe Pond Place Senior Center Community Room, 26 Commercial Street, **Concord, NH** 03301 on November 9th at 1:00-3:00pm ET. Presented by the Central NH Storytelling Guild. Details at: <http://www.nhstorytelling.org/tellabration>
2. Tellabration™ at the Historical Scott House, 4 Sunset Lane, **Ridgefield, CT** 06877 on November 16th at 2:00-3:30pm ET. Presented by Ridgefield, CT Historical Society. Contact: Dr. Darla Shaw at [shawd@wcsu.edu](mailto:shawd@wcsu.edu)
3. Tellabration™ at the June Bug Center, 251 Parkway Ln. S., **Floyd, VA** 24019 on November 16th at 5:30pm ET. Liars Contest presented by Let Me Tell Ya! & Blue Ridge Story Space. \$10 Fee to enter the contest.
4. Tellabration!™ Utah Virtual event. Saturday, November 16th at 3:00 pm MST. Featured Tellers are the National Youth Storytelling Ambassadors. Free, no charge. Sponsored by: Resonance and National Youth Storytelling. Click [HERE](#) for Zoom Link or Meeting ID: 830 1984 1032; Passcode: 263505. Contact: [nannette.watts@gmail.com](mailto:nannette.watts@gmail.com) or 801-362-4411.
5. Tellabration™ MO-TELL Kick Off event with Elizabeth Ellis, Sunday, November 17 at 5:30 pm. Join the Zoom meeting Click [HERE](#). There will be an in person Tellabration™ on November 21 in St. Louis, MO at the Chapel. Contact Joyce Slater at [JoyceSlater20@gmail.com](mailto:JoyceSlater20@gmail.com)
6. Tellabration™ at the McKinney Center, 103 Franklin Ave, **Jonesborough, TN** 37659 on November 23rd at 2:00pm-4:00pm ET. Stories, Auctions & Fun! \$12 General Admission, \$10 Seniors Students, Free for children under 12. Purchase tickets at the Visitors Center. Contact Kelle at [myjollyboy@gmail.com](mailto:myjollyboy@gmail.com) or Cynthia at [cynthia.millhorn@gmail.com](mailto:cynthia.millhorn@gmail.com)
7. Connecticut has 25 different sites where Tellabration™ takes place this year. Some are performances, some are workshops. Some are for adults, and some are for children. For a complete list, click [HERE](#).

**National Storytelling Network**  
**Profit & Loss**  
January 2022 through December 2024

	<u>Jan - Dec 22</u>	<u>Jan - Dec 23</u>	<u>Jan - Dec 24</u>	<u>Budget 2025</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
4000 · Contributed support				
4010 · Indiv/business contribution	29,113	12,174	16,550	16,000
4110 · Donated pro services - GAAP	5,200	25,000	5,000	5,000
<b>Total 4000 · Contributed support</b>	<b>34,313</b>	<b>37,174</b>	<b>21,550</b>	<b>21,000</b>
5000 · Earned revenues				
5112 · Teller Page Listings-Storynet	2,940	3,300	3,540	3,500
5141 · Conference Sponsorships-Nondedu	0	0	667	0
5150 · Auction Proceeds	8,046	6,381	5,857	5,800
5180 · Conference & Other Program Fees	23,088	200	84,088	90,000
5210 · Membership dues - individuals	31,230	28,912	30,600	30,000
5220 · Assessments & dues - orgs	5,495	5,335	4,325	5,000
5310 · Interest-savings/short-term inv	1,106	1,994	4,753	5,000
5440 · Non-program sales	120	165	30	0
5450 · Advertising revenues	200	300	6,945	7,500
5475 · SIG Admin Fees	2,110	0	0	0
5476 · Grant Admin Fees	240	0	0	0
5477 · SMP Fees Earned	74	0	107	100
5478 · ETSU Admin Fees	300	599	200	200
5490 · Miscellaneous revenue	452	32	2,522	0
5495 · Resource Room Admin Commission	0	0	511	500
<b>Total 5000 · Earned revenues</b>	<b>75,401</b>	<b>47,218</b>	<b>144,145</b>	<b>147,600</b>
5800 · Special events				
5820 · Special events - gift revenue	0	0	3,329	0
<b>Total 5800 · Special events</b>	<b>0</b>	<b>0</b>	<b>3,329</b>	<b>0</b>
<b>Total Income</b>	<b>109,714</b>	<b>84,392</b>	<b>169,024</b>	<b>168,600</b>
<b>Gross Profit</b>	<b>109,714</b>	<b>84,392</b>	<b>169,024</b>	<b>168,600</b>
<b>Expense</b>				
7000 · Grant & contract expense				
7019 · All Grants				

National Storytelling Network  
Profit & Loss

January 2022 through December 2024

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025
7025 · Awards & grants - individuals				
Total 7019 · All Grants	3,000	0	0	0
Total 7000 · Grant & contract expense	3,000	0	0	0
7200 · Salaries & related expenses	3,000	0	0	0
7220 · Salaries & wages - other	54,165	5,069	11,598	15,000
7250 · Payroll taxes	4,451	388	887	1,148
7260 · Payroll Processing Fee	26	0	0	150
7200 · Salaries & related expenses - Other	67	11	0	0
Total 7200 · Salaries & related expenses	58,709	5,468	12,485	16,298
7500 · Other personnel expenses				
7540 · Professional fees - other	100	0	0	0
7541 · Professional Fees Donated	5,035	25,000	5,000	5,000
7560 · Staff Recruitment Fees	703	0	0	0
Total 7500 · Other personnel expenses	5,838	25,000	5,000	5,000
8100 · Non-personnel expenses				
8105 · Computer Equipment & Software	-3,867	396	2,149	1,500
8110 · Supplies	543	0	1,344	1,400
8130 · Telephone & telecommunications	1,305	141	399	400
8140 · Postage, shipping, delivery	985	492	185	200
8160 · Equip rental & maintenance	0	1,393	2,696	0
8170 · Printing & copying	146	432	3,346	3,500
8180 · Books, subscriptions, reference	767	735	757	800
8190 · In-house publications	0	0	1,015	0
8195 · Hicks Expenses	0	0	4,628	0
8196 · Contributions SIGS to NSN	2,250	0	0	2,000
Total 8100 · Non-personnel expenses	2,129	3,589	16,519	9,800
8300 · Travel & meetings expenses				
8322 · Comp Conference Fees	0	0	1,155	1,200
8310 · Travel	33	0	5,688	6,000
8320 · Conference, convention, meeting	1,250	0	37,426	40,000
8325 · Honoraria	0	0	150	150

National Storytelling Network  
Profit & Loss

January 2022 through December 2024

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025
8330 · Sound, technology, Zoom etc	300	0	4,260	5,000
8321 · Presenter payout	12,255	1,175	5,345	5,500
<b>Total 8300 · Travel &amp; meetings expenses</b>	<b>13,838</b>	<b>1,175</b>	<b>54,024</b>	<b>57,850</b>
8400 · Depreciation & amortization exp	754	754	754	754
8450 · Depreciation & amortization	754	754	754	754
<b>Total 8400 · Depreciation &amp; amortization exp</b>	<b>754</b>	<b>754</b>	<b>754</b>	<b>754</b>
8500 · Misc expenses				
8510 · Interest expense - general	777	5	0	0
8516 · Marketing Expense	2,009	787	739	800
8520 · Insurance - non-employee	3,381	3,131	3,328	3,500
8530 · Membership dues - organization	700	0	285	300
8540 · Staff development	58	0	0	0
8545 · SIG Admin Fees	2,110	0	0	0
8546 · Grant Admin Fees	240	0	0	0
8547 · Non-NSN Event Sponsorship	0	0	1,969	2,000
8555 · Program Related Fees	1,608	0	4,705	5,000
8560 · Outside computer svcs/Website	9,143	11,839	11,142	13,000
8561 · Website Enhancement	2	0	0	0
8590 · Other expenses	1,619	168	3,478	0
<b>Total 8500 · Misc expenses</b>	<b>21,647</b>	<b>15,930</b>	<b>25,646</b>	<b>24,600</b>
8600 · Business expenses				
8610 · Bad debt expense	650	0	131	0
8640 · Bank Fees	3,300	2,483	4,897	5,000
8650 · Taxes - other	0	0	1,003	0
8670 · Organizational (corp) expenses	97	371	535	300
<b>Total 8600 · Business expenses</b>	<b>4,047</b>	<b>2,854</b>	<b>6,566</b>	<b>5,300</b>
<b>Total Expense</b>	<b>109,962</b>	<b>54,770</b>	<b>120,994</b>	<b>119,602</b>
<b>Net Ordinary Income</b>	<b>-248</b>	<b>29,622</b>	<b>48,030</b>	<b>48,998</b>
<b>Other Income/Expense</b>				
Other Expense				
9950 · Transfer to Restricted Funds	-3,479	8,558	5,754	0



# National Storytelling Network Profit & Loss

## January 2022 through December 2024

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025
Total Other Expense	-3,479	8,558	5,754	0
Net Other Income	3,479	-8,558	-5,754	0
Net Income	3,231	21,064	42,276	48,998

**National Storytelling Network**  
**Income and Expenses Compared to Budget**  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4000 · Contributed support			
4010 · Indiv/business contribution	16,520	16,000	520
4110 · Donated pro services - GAAP	5,000	5,000	0
<b>Total 4000 · Contributed support</b>	<b>21,520</b>	<b>21,000</b>	<b>520</b>
5000 · Earned revenues			
5112 · Teller Page Listings-Storynet	3,540	3,300	240
5141 · Conference Sponsorships-Nondedu	667		
5150 · Auction Proceeds	0	6,000	-6,000
5180 · Conference & Other Program Fees	83,187	88,470	-5,283
5210 · Membership dues - individuals	19,400	20,000	-600
5220 · Assessments & dues - orgs	4,325	5,500	-1,175
5310 · Interest-savings/short-term inv	4,753	2,600	2,153
5440 · Non-program sales	30	10,000	-9,970
5450 · Advertising revenues	6,945	300	6,645
5477 · SMP Fees Earned	107		
5478 · ETSU Admin Fees	200	500	-300
5490 · Miscellaneous revenue	2,334	0	2,334
5495 · Resource Room Admin Commission	511		
<b>Total 5000 · Earned revenues</b>	<b>125,999</b>	<b>136,670</b>	<b>-10,672</b>
5800 · Special events			
5820 · Special events - gift revenue	3,479		
<b>Total 5800 · Special events</b>	<b>3,479</b>		
<b>Total Income</b>	<b>150,997</b>	<b>157,670</b>	<b>-6,673</b>
<b>Gross Profit</b>	<b>150,997</b>	<b>157,670</b>	<b>-6,673</b>
<b>Expense</b>			
7200 · Salaries & related expenses			
7220 · Salaries & wages - other	11,598	10,000	1,598
7250 · Payroll taxes	887	765	122
<b>Total 7200 · Salaries &amp; related expenses</b>	<b>12,486</b>	<b>10,765</b>	<b>1,721</b>
7500 · Other personnel expenses			
7541 · Professional Fees Donated	5,000	5,000	0
<b>Total 7500 · Other personnel expenses</b>	<b>5,000</b>	<b>5,000</b>	<b>0</b>
8100 · Non-personnel expenses			
8105 · Computer Equipment & Software	2,149	500	1,649
8110 · Supplies	1,344	0	1,344
8130 · Telephone & telecommunications	399	0	399
8140 · Postage, shipping, delivery	185	300	-115
8160 · Equip rental & maintenance	2,696	2,300	396
8170 · Printing & copying	3,346	450	2,896
8180 · Books, subscriptions, reference	757	750	7
8195 · Hicks Expenses	4,628		
<b>Total 8100 · Non-personnel expenses</b>	<b>15,503</b>	<b>4,300</b>	<b>11,203</b>
8300 · Travel & meetings expenses			
8322 · Comp Conference Fees	489		
8310 · Travel	5,688	0	5,688
8320 · Conference, convention, meeting	37,426	49,316	-11,890
8330 · Sound, technology, Zoom etc	4,260		
8321 · Presenter payout	800	800	0
<b>Total 8300 · Travel &amp; meetings expenses</b>	<b>48,663</b>	<b>50,116</b>	<b>-1,453</b>

1:14 PM

01/13/25

Accrual Basis

**National Storytelling Network**  
**Income and Expenses Compared to Budget**  
 January through December 2024

	<u>Jan - Dec 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>
8400 · Depreciation & amortization exp			
8450 · Depreciation & amortization	754		
<b>Total 8400 · Depreciation &amp; amortization exp</b>	<b>754</b>		
8500 · Misc expenses			
8516 · Marketing Expense	700	4,000	-3,300
8520 · Insurance - non-employee	3,328	3,200	128
8530 · Membership dues - organization	285	0	285
8547 · Non-NSN Event Sponsorship	1,969		
8555 · Program Related Fees	4,705		
8560 · Outside computer svcs/Website	11,142	12,000	-858
8590 · Other expenses	3,478	200	3,278
<b>Total 8500 · Misc expenses</b>	<b>25,606</b>	<b>19,400</b>	<b>6,206</b>
8600 · Business expenses			
8610 · Bad debt expense	131		
8640 · Bank Fees	4,897	2,500	2,397
8650 · Taxes - other	1,003	0	1,003
8670 · Organizational (corp) expenses	535	600	-65
<b>Total 8600 · Business expenses</b>	<b>6,567</b>	<b>3,100</b>	<b>3,467</b>
<b>Total Expense</b>	<b>114,578</b>	<b>92,681</b>	<b>21,897</b>
<b>Net Ordinary Income</b>	<b>36,419</b>	<b>64,989</b>	<b>-28,570</b>
<b>Net Income</b>	<b>36,419</b>	<b>64,989</b>	<b>-28,570</b>

1:15 PM

01/13/25

Accrual Basis

**National Storytelling Network**  
**Statement of Financial Position**  
As of December 31, 2024

	Dec 31, 24	Dec 31, 23
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
1018 · US Bank General Account	7,873	61,253
1168 · US Bank Business Savings	110,163	0
1169 · Savings		
1077 · Ray Hicks Legacy Project	6,599	8,933
Total 1169 · Savings	6,599	8,933
Total Checking/Savings	124,635	70,186
Accounts Receivable		
1110 · Accounts Receivable	990	0
Total Accounts Receivable	990	0
Other Current Assets		
1200 · Prepaid Taxes	93	0
1250 · Undeposited Funds	290	1,123
1440 · Prepaid Conference Expenses	225	300
1450 · Prepaid expenses		
1452 · Prepaid Insurance	2,166	2,259
1458 · Prepaid Vimeo	0	599
Total 1450 · Prepaid expenses	2,166	2,858
1460 · Deposits	0	8,788
Total Other Current Assets	2,774	13,069
Total Current Assets	128,399	83,254
Fixed Assets		
1645 · Machinery & Equipment	3,769	3,769
1760 · Accumulated Depreciation	-3,016	-2,262
Total Fixed Assets	753	1,507
Other Assets		
1800 · Other long-term assets		
1805 · CCU CD	62,342	59,756
Total 1800 · Other long-term assets	62,342	59,756
Total Other Assets	62,342	59,756
<b>TOTAL ASSETS</b>	<b>191,494</b>	<b>144,517</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable		
2010 · Accounts Payable	0	878
Total Accounts Payable	0	878
Credit Cards		
1013 · US Bank Credit Card	225	313
Total Credit Cards	225	313
Other Current Liabilities		
2320 · Deferred Revenues		
2342 · Prepaid Conference Revenue	0	1,000
Total 2320 · Deferred Revenues	0	1,000

**National Storytelling Network**  
**Statement of Financial Position**  
As of December 31, 2024

	Dec 31, 24	Dec 31, 23
2450 · Payroll Taxes Payable		
2452 · FIT Withheld Payable	373	4
2453 · FICA Payable-Employee	384	49
2454 · FICA Payable-Company	384	49
2455 · Medicare Payable-Employee	90	11
2456 · Medicare Payable-Company	90	11
2460 · KC Earnings Tax	0	0
2461 · MO Withholding	0	8
2463 · MN Withheld Tax	495	25
<b>Total 2450 · Payroll Taxes Payable</b>	<b>1,816</b>	<b>157</b>
2520 · Payable for Ray Hicks Legacy PJ	6,599	8,933
2570 · Short-term liabilities - other		
2573 · Due to SMP Recipients	0	50
2575 · Due to ETSU (In-State Tuition)	0	524
<b>Total 2570 · Short-term liabilities - other</b>	<b>0</b>	<b>574</b>
<b>Total Other Current Liabilities</b>	<b>8,415</b>	<b>10,664</b>
<b>Total Current Liabilities</b>	<b>8,640</b>	<b>11,855</b>
<b>Total Liabilities</b>	<b>8,640</b>	<b>11,855</b>
<b>Equity</b>		
3000 · Net Assets W/O Donor Restrictns		
3050 · Net Assets w/o Board Restrict.	90,448	90,448
3100 · Board Restricted Net Assets		
3102 · Due to SIGs		
3102i · Welcome Seed Funds (SIG)	1,129	0
3102g · Due to ECO (SIG)	3,415	1,712
3102f · Due to KSA (SIG)	0	36
3102c · Due to PRO (SIG)	6,128	5,138
3102d · Due to SIO (SIG)	8,382	6,333
3102e · Due to YES (SIG)	21,012	18,535
3102h · Due to MAL (SIG)	0	2,540
<b>Total 3102 · Due to SIGs</b>	<b>40,066</b>	<b>34,293</b>
<b>Total 3100 · Board Restricted Net Assets</b>	<b>40,066</b>	<b>34,293</b>
<b>Total 3000 · Net Assets W/O Donor Restrictns</b>	<b>130,514</b>	<b>124,742</b>
3300 · Net Assets With Donor Restrictns		
3301 · Use restricted net assets		
4012 · Scholarship Grants	4,644	0
3325 · Member Grant Restricted Funds	11,277	7,920
<b>Total 3301 · Use restricted net assets</b>	<b>15,921</b>	<b>7,920</b>
<b>Total 3300 · Net Assets With Donor Restrictns</b>	<b>15,921</b>	<b>7,920</b>
3998 · Current Year Earnings	-21,064	-21,064
3999 · Prior Year Earnings	21,064	-0
<b>Net Income</b>	<b>36,419</b>	<b>21,064</b>
<b>Total Equity</b>	<b>182,854</b>	<b>132,662</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>191,494</b>	<b>144,517</b>

National Storytelling Network  
Profit & Loss

January through December 2024

	226-ECO (220-SIGS)	227-MAL (220-SIGS)	222-PRO (220-SIGS)	224-SIO (220-SIGS)	225-YES (220-SIGS)	Total 220-SIGS (100-Program S...	Total 100-Progr...	TOTAL
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
4000 · Contributed support								
4010 · Indiv/business contribution	0	0	25	5	0	30	30	30
<b>Total 4000 · Contributed support</b>	0	0	25	5	0	30	30	30
5000 · Earned revenues								
5180 · Conference & Other Program Fees	210	0	180	60	451	901	901	901
5210 · Membership dues - individuals	1,650	2,925	1,375	1,850	3,400	11,200	11,200	11,200
5490 · Miscellaneous revenue	0	0	189	0	0	189	189	189
<b>Total 5000 · Earned revenues</b>	1,860	2,925	1,744	1,910	3,851	12,290	12,290	12,290
5800 · Special events								
5820 · Special events - gift revenue	-150	0	0	0	0	-150	-150	-150
<b>Total 5800 · Special events</b>	-150	0	0	0	0	-150	-150	-150
<b>Total Income</b>	1,710	2,925	1,769	1,915	3,851	12,170	12,170	12,170
<b>Gross Profit</b>	1,710	2,925	1,769	1,915	3,851	12,170	12,170	12,170
<b>Expense</b>								
8100 · Non-personnel expenses								
8190 · In-house publications	0	0	1,015	0	0	1,015	1,015	1,015
<b>Total 8100 · Non-personnel expenses</b>	0	0	1,015	0	0	1,015	1,015	1,015
8300 · Travel & meetings expenses								
8322 · Comp Conference Fees	0	0	0	0	667	667	667	667
8325 · Honoraria	0	0	150	0	0	150	150	150
8321 · Presenter payout	1,100	0	725	920	1,800	4,545	4,545	4,545
<b>Total 8300 · Travel &amp; meetings expenses</b>	1,100	0	875	920	2,467	5,362	5,362	5,362
8500 · Misc expenses								
8516 · Marketing Expense	0	0	0	39	0	39	39	39
<b>Total 8500 · Misc expenses</b>	0	0	0	39	0	39	39	39
<b>Total Expense</b>	1,100	0	1,890	959	2,467	6,416	6,416	6,416
<b>Net Ordinary Income</b>	610	2,925	-121	956	1,384	5,754	5,754	5,754
<b>Other Income/Expense</b>								
Other Expense								
9950 · Transfer to Restricted Funds	610	2,925	-121	956	1,384	5,754	5,754	5,754
<b>Total Other Expense</b>	610	2,925	-121	956	1,384	5,754	5,754	5,754
<b>Net Other Income</b>	-610	-2,925	121	-956	-1,384	-5,754	-5,754	-5,754
<b>Net Income</b>	0	0	0	0	0	0	0	0