

NSN Board Meeting Minutes
February 19, 2025
5 PM CDT

Call to Order: Vice Chair – Rishi Nixon opened meeting at 5:11pm

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.)

Present: Karin Amano, Trudy Hanson, Caleb Hubbard, Margaret Read MacDonald, Barry McWilliams, Rishi Nixon, Lisa Overholser, Leslie Shelley, Linda Yemoto. Staff: Dot Cleveland. Guest: Upasna Kakroo.

Motion That the minutes of the January 15, 2025 meeting be approved. Moved by Trudy Hanson. Passed unanimously.

Officer and Committee Reports:

Secretary Report: Margaret Read MacDonald - Introduce Upasna Kakroo.

Upsana is based in Ann Arbor, Michigan and is CEO and President of Peerbagh, a story based program for children.

Chair Report: Delanna Reed: (Absent)

1) Melissa Fees is our new Public Relations Director. Let's welcome her to this important position!

2) The Oracle Awards committee needs a liaison from the board. They will be reviewing applications for the awards on March 12 at 2 PM. Currently they have 3 members. Margaret MacDonald volunteered for this task.

3) The Oracle Awards committee needs someone knowledgeable in organizational storytelling on the committee. Lisa Williams will be asked to suggest someone from her SIG who might join the committee.

4) 2026 Conference site – Delanna reached out to Story Arts of Minnesota and Rocky Mountain Storytellers. Story Arts has not given an answer. Rocky Mountain Storytellers has diminished in numbers and cannot take it on at this time. Trudy checked on the facilities at West Texas A & M University. Caleb spoke glowingly of this site as a conference venue. He and Trudy seem eager to help produce a conference for 2026. They will research further and bring a proposal to the board in March. Ann Arbor was mentioned as a possible site for another year.

Treasurer Report: Bob Johnson- Absent: Vote on 2025 budget .

Motion: That the 2025 budget be approved as presented by Bob Johnson, Treasurer. Moved by Lisa Overholser. Passed unanimously. Dot mentioned that Jan 31 2024 we had \$63,500 in our cash account. In Jan 21, 2025 we had \$128,000 in cash account.

Vice Chair Elect Report: Caleb reported on suggestion that we hold 2026 conference at West Texas A & M. Proposal will be considered at next board meeting.

Finance Committee Report/Fundraising Committee Report: Lisa Overholser, Committee Chair. Profit of around \$36,000 this year. Everything is now removed from storage in Kansas City. This means a savings of \$2000 per year. Discussion needed on where and how to store old docs. Document retention policy needed. \$2,000 contributions from SIGS to general NSN fund in past did not happen this year.

2025 NSN Conference Report: Leslie Shelley and Rishi Nixon, co-chairs
Rishi: Ad in Story Beast, Women's Storytelling Festival. Registration slower than last year, perhaps because there is no rush to secure rooms like last year. Leslie: Volunteer form open, board members encouraged to sign up. Advertising being accepted. Laura Simms and Milbre Burch will be contacted to plan Sunbrella closing circle. Silent Auction will be held

Motion: That the 2026 conference be held in West Texas A & M University. Moved by Margaret MacDonald. Tabled until March meeting.

Updates from SIGS

YES-Report from Karin Amano.

YES sent letter to members to build committees. Story lab workshop Laura Packer March 6; planning a scholarship in Angela's memory, in collaboration with HSA, for educators encouraging youth tellers.

ECO-Report from Linda Yemoto

Continues monthly swaps. Wants to do meet and greet. Planning Earth Day event. Need board and by-laws created.

PRO-Report from Lisa Overholser/Barry McWilliams

Lisa: Monthly meeting to share Media workshop moved to April 12. Budgeted for other events. Working with Ellen Munds to set up peer to peer consulting among members. Consultants paid small stipend. Benefit of PRO membership.

SIO-Report from Lisa Williams – Lisa absent due to SIO program scheduled before this board meeting date was set.

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 discussion until next board meeting. Moved by Lisa Overholser. Passed unanimously.**

Presenter liability statement on the conference contract. Discuss changing the current wording. Delanna suggests we go with the old contract that was offered to Judith Black. Board will discuss this after seeing both forms.

Motion: That the meeting be adjourned. Moved by Lisa Overholser. Passed unanimously.

Meeting closed at 6:40 pm.

Adjournment

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

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 Agenda
February 19, 2025
5 PM CDT

Call to Order: Vice Chair – Rishi Nixon

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 January 15, 2024 Minutes

Officer and Committee Reports:

1. Secretary Report: Margaret Read MacDonald - Introduce Upasna Kakroo
- Chair Report: Delanna Reed: (Absent)
- 1) Melissa Fees is our new Public Relations Director. Let's welcome her to this important position!
- 2) The Oracle Awards committee needs a liaison from the board. They will be reviewing applications for the awards on March 12 at 2 PM. Currently they have 3 members.
- 3) The Oracle Awards committee needs someone knowledgeable in organizational storytelling on the committee.
- 4) 2026 Conference site – reached out to Story Arts of Minnesota and Rocky Mountain Storytellers. Story Arts has not given an answer. Rocky Mountain Storytellers has diminished in numbers and cannot take it on at this time. Trudy checked on the facilities at West Texas A & M University. The group of storytellers is small in that area and might not be able to help run the conference.
- Treasurer Report: Bob Johnson- Absent: Vote on 2025 budget (Dot will respond to questions)
- 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 - Absent
- YES-Report from Karin Amano - Absent

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?
- 2026 Conference site – how should we find a site?
- Presenter liability statement on the conference contract. Discuss changing the current wording. (Delanna suggests we go with the old contract that was offered to Judith Black.)

Adjournment

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

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
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

**National Storytelling Network
Statement of Financial Position
As of January 31, 2025**

	Jan 31, 25	Jan 31, 24
ASSETS		
Current Assets		
Checking/Savings		
1018 · US Bank General Account	17,843	63,500
1168 · US Bank Business Savings	110,163	0
1169 · Savings		
1077 · Ray Hicks Legacy Project	6,599	6,599
Total 1169 · Savings	6,599	6,599
Total Checking/Savings	134,604	70,099
Accounts Receivable	900	500
1110 · Accounts Receivable	900	500
Total Accounts Receivable	900	500
Other Current Assets		
1200 · Prepaid Taxes	93	93
1250 · Undeposited Funds	170	27,585
1440 · Prepaid Conference Expenses	225	0
1450 · Prepaid expenses		
1452 · Prepaid Insurance	2,166	0
Total 1450 · Prepaid expenses	2,166	0
1460 · Deposits	0	8,788
Total Other Current Assets	2,654	36,465
Total Current Assets	138,158	107,065
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	59,982
Total 1800 · Other long-term assets	62,342	59,982
Total Other Assets	62,342	59,982
TOTAL ASSETS	201,253	168,553

Double

National Storytelling Network Statement of Financial Position As of January 31, 2025

	Jan 31, 25	Jan 31, 24
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
1013 · US Bank Credit Card	629	451
Total Credit Cards	629	451
Other Current Liabilities		
2110 · Direct Deposit Liabilities		0
2450 · Payroll Taxes Payable	-904	
2453 · FICA Payable-Employee	30	16
2454 · FICA Payable-Company	30	16
2455 · Medicare Payable-Employee	7	4
2456 · Medicare Payable-Company	7	4
2460 · KC Earnings Tax	0	0
2461 · MO Withholding	8	0
2463 · MN Withheld Tax	65	5
Total 2450 · Payroll Taxes Payable	146	45
2520 · Payable for Ray Hicks Legacy Pj		8,933
2570 · Short-term liabilities - other	6,599	
2573 · Due to SMP Recipients	0	50
2575 · Due to ETSU (In-State Tuition)	656	524
Total 2570 · Short-term liabilities - other	656	574
Total Other Current Liabilities	6,497	9,551
Total Current Liabilities	7,126	10,003
Total Liabilities	7,126	10,003
Equity		
32000 · Unrestricted Net Assets		21,064
3000 · Net Assets W/O Donor Restrict		
3050 · Net Assets w/o Board Restrict.		
3100 · Board Restricted Net Assets	90,448	90,448
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

National Storytelling Network
Statement of Financial Position
 As of January 31, 2025

	Jan 31, 25	Jan 31, 24
3102e · Due to YES (SIG)	21,012	18,535
3102h · Due to MAL (SIG)	0	2,540
Total 3102 · Due to SIGs	40,066	34,293
Total 3100 · Board Restricted Net Assets	40,066	34,293
Total 3000 · Net Assets W/O Donor Restrictns	130,514	124,742
3300 · Net Assets With Donor Restrictns		
3301 · Use restricted net assets	4,644	0
4012 · Scholarship Grants	11,277	7,920
3325 · Member Grant Restricted Funds		
Total 3301 · Use restricted net assets	15,921	7,920
Total 3300 · Net Assets With Donor Restrictns	15,921	7,920
3998 · Current Year Earnings	-21,064	-21,064
3999 · Prior Year Earnings	21,064	-0
Net Income	11,190	25,889
Total Equity	194,127	158,551
TOTAL LIABILITIES & EQUITY	201,253	168,553

National Storytelling Network
Income and Expense Compared to Budget
 January 2025

Ordinary Income/Expense	Jan 25	Budget	\$ Over Budget
Income			
4000 · Contributed support	1,397		
4010 · Indiv/business contribution			
Total 4000 · Contributed support	<u>1,397</u>		
5000 · Earned revenues			
5112 · Teller Page Listings-Storynet	340		
5180 · Conference & Other Program Fees	8,671		
5210 · Membership dues - individuals	2,213		
5220 · Assessments & dues - orgs	100		
5478 · ETSU Admin Fees	100		
5490 · Miscellaneous revenue	11		
Total 5000 · Earned revenues	<u>11,435</u>		
Total Income	<u>12,832</u>		
Gross Profit	<u>12,832</u>		
Expense			
7200 · Salaries & related expenses			
7220 · Salaries & wages - other	478		
7250 · Payroll taxes	37		
Total 7200 · Salaries & related expenses	<u>515</u>		
7500 · Other personnel expenses			
7555 · Other	94		
Total 7500 · Other personnel expenses	<u>94</u>		
8100 · Non-personnel expenses			
8105 · Computer Equipment & Software	42		
8130 · Telephone & telecommunications	36		
Total 8100 · Non-personnel expenses	<u>78</u>		
8500 · Misc expenses			
8560 · Outside computer svcs/Website	686		
Total 8500 · Misc expenses	<u>686</u>		

11:51 AM

02/18/25

Accrual Basis

National Storytelling Network
Income and Expense Compared to Budget
January 2025

	Jan 25	Budget	\$ Over Budget
8600 · Business expenses			
8640 · Bank Fees	269		
Total 8600 · Business expenses	<u>269</u>		
Total Expense	<u>1,642</u>		
Net Ordinary Income	<u>11,190</u>		
Net Income	<u><u>11,190</u></u>		

National Storytelling Network
Profit & Loss
January 2025

Ordinary Income/Expense	226-ECO (220-SIGS)	227-MAL (220-SIGS)	222-PRO (220-SIGS)	224-SIO (220-SIGS)	225-YES (220-SIGS)	Total 220-SI... (100-Progra...	Total 100-Pr...	TOTAL
Income								
5000 · Earned revenues	125	250	100	125	225	825	825	825
5210 · Membership dues - individuals	0	0	11	0	0	11	11	11
5490 · Miscellaneous revenue								
Total 5000 · Earned revenues	125	250	111	125	225	836	836	836
Total Income	125	250	111	125	225	836	836	836
Gross Profit	125	250	111	125	225	836	836	836
Expense								
7500 · Other personnel expenses	0	0	0	0	94	94	94	94
7555 · Other								
Total 7500 · Other personnel expenses	0	0	0	0	94	94	94	94
Total Expense	0	0	0	0	94	94	94	94
Net Ordinary Income	125	250	111	125	131	743	743	743
Net Income	125	250	111	125	131	743	743	743

Flowers for Angela

National Storytelling Network
Profit & Loss
January 2022 through December 2024

Ordinary Income/Expense	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	NSN Core Budget 2025	SIG	
					ECO	PRO
Income						
4000 · Contributed support						
4010 · Indiv/business contribution	29,113	12,174	16,520	16,000		
4110 · Donated pro services - GAAP	5,200	25,000	5,000	5,000		
Total 4000 · Contributed support	34,313	37,174	21,520	21,000		
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	0	0		
5180 · Conference & Other Program Fees	23,088	200	83,187	90,000	210	200
5210 · Membership dues - individuals	31,230	28,912	19,400	22,000	1650	1300
5220 · Assessments & dues - orgs	5,495	5,335	4,325	4,500		
5310 · Interest-savings/short-term inv	1,106	1,994	4,753	5,000		
5440 · Non-program sales	120	165	30	0		200
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	2,334	0		
5495 · Resource Room Admin Commission	0	0	511	500		
Total 5000 · Earned revenues	75,401	47,218	125,999	133,300	1,860	1,700
5800 · Special events						
5820 · Special events - gift revenue	0	0	3,479	0	0	0
Total 5800 · Special events	0	0	3,479	0	0	0
Total Income	109,714	84,392	150,998	154,300	1,860	1,700
Gross Profit	109,714	84,392	150,998	154,300	1,860	1,700
Expense						

Profit & Loss

January 2022 through December 2024

01/13/25
Accrual Basis

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025	ECO	PRO
7000 · Grant & contract expense						
7019 · All Grants						
7025 · Awards & grants - individuals	3,000	0	0	0		
Total 7019 · All Grants	3,000	0	0	0		
Total 7000 · Grant & contract expense	3,000	0	0	0	0	0
7200 · Salaries & related expenses						
7220 · Salaries & wages - other	54,165	5,069	11,598	15,000		
7250 · Payroll taxes	4,451	388	805	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	12,403	16,298	0	0
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	0	0
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	0	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	15,504	9,800	0	0
8300 · Travel & meetings expenses						
8322 · Comp Conference Fees	0	0	489	1,200		
8310 · Travel	33	0	5,688	6,000		

National Storytelling Network

Profit & Loss

January 2022 through December 2024

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025	ECO	PRO
8320 · Conference, convention, meeting	1,250	0	37,426	40,000		200
8325 · Honoraria	0	0	0	150		
8330 · Sound, technology, Zoom etc	300	0	4,260	5,000		
8321 · Presenter payout	12,255	1,175	800	5,500	1,100	1,000
Total 8300 · Travel & meetings expenses	13,838	1,175	48,663	57,850	1,100	1,200
8400 · Depreciation & amortization exp						
8450 · Depreciation & amortization	754	754	754	754		
Total 8400 · Depreciation & amortization exp	754	754	754	754	0	0
8500 · Misc expenses						
8510 · Interest expense - general	777	5	0	0		
8516 · Marketing Expense	2,009	787	700	10,000		200
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		800
Total 8500 · Misc expenses	21,647	15,930	25,607	33,800	0	1,000
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		
Total 8600 · Business expenses	4,047	2,854	6,566	5,300	0	0
Total Expense	109,962	54,770	114,497	128,802	1,100	2,200
Net Ordinary Income	-248	29,622	36,501	25,498	760	-500
Other Income/Expense						

NATIONAL STORYTELLING NETWORK

Profit & Loss

January 2022 through December 2024

	Jan - Dec 22	Jan - Dec 23	Jan - Dec 24	Budget 2025	ECC	PRO
Other Expense						
9950 · Transfer to Restricted Funds	-3,479	8,558	5,754	0		
Total Other Expense	-3,479	8,558	5,754	0		
Net Other Income	3,479	-8,558	-5,754	0	0	0
Net Income	<u>3,231</u>	<u>21,064</u>	<u>30,747</u>	<u>25,498</u>	<u>760</u>	<u>-500</u>

NATIONAL STORYTELLING NETWORK
Profit & Loss
January 2022 through December 2024

S	Total			Total	
	SIO	YES	WEL	SIGs	NSN
Ordinary Income/Expense					
Income					
4000 · Contributed support				5	16,005
4010 · Indiv/business contribution	5				5,000
4110 · Donated pro services - GAAP				5	21,005
Total 4000 · Contributed support	5			5	21,005
5000 · Earned revenues					
5112 · Teller Page Listings-Storynet					3,500
5141 · Conference Sponsorships-Nondedu					0
5150 · Auction Proceeds					0
5180 · Conference & Other Program Fees	60			470	90,470
5210 · Membership dues · individuals	1850	3625	3000	8425	30,425
5220 · Assessments & dues - orgs					4,500
5310 · Interest-savings/short-term inv					5,000
5440 · Non-program sales				200	200
5450 · Advertising revenues					7,500
5475 · SIG Admin Fees					0
5476 · Grant Admin Fees					0
5477 · SMP Fees Earned					100
5478 · ETSU Admin Fees					200
5490 · Miscellaneous revenue					0
5495 · Resource Room Admin Commission					500
Total 5000 · Earned revenues	1,910	3,625	3,000	9,095	142,395
5800 · Special events					
5820 · Special events - gift revenue	0	0		0	0
Total 5800 · Special events	0	0		0	0
Total Income	1,915	3,625	3,000	9,100	163,400
Gross Profit	1,915	3,625	3,000	9,100	163,400
Expense					

NATIONAL STORYTELLING NETWORK
Profit & Loss
 January 2022 through December 2024

01/13/25
 Accrual Basis

	SIO	YES	WEL	SIGs	NSN
7000 · Grant & contract expense					
7019 · All Grants					
7025 · Awards & grants - individuals					0
Total 7019 · All Grants					0
Total 7000 · Grant & contract expense	0	0		0	0
7200 · Salaries & related expenses					
7220 · Salaries & wages - other					15,000
7250 · Payroll taxes					1,148
7260 · Payroll Processing Fee					150
7200 · Salaries & related expenses - Other					0
Total 7200 · Salaries & related expenses	0	0		0	16,298
7500 · Other personnel expenses					
7540 · Professional fees - other					0
7541 · Professional Fees Donated					5,000
7560 · Staff Recruitment Fees					0
Total 7500 · Other personnel expenses	0	0		0	5,000
8100 · Non-personnel expenses					
8105 · Computer Equipment & Software					1,500
8110 · Supplies					1,400
8130 · Telephone & telecommunications					400
8140 · Postage, shipping, delivery					200
8160 · Equip rental & maintenance					0
8170 · Printing & copying					3,500
8180 · Books, subscriptions, reference					800
8190 · In-house publications					0
8195 · Hicks Expenses					0
8196 · Contributions SIGS to NSN					2,000
Total 8100 · Non-personnel expenses	0	0		0	9,800
8300 · Travel & meetings expenses					
8322 · Comp Conference Fees					1,200
8310 · Travel					6,000

NATIONAL STORYTELLING NETWORK
Profit & Loss
January 2022 through December 2024

	SIO	YES	WEL	SIGs	NSN
8320 · Conference, convention, meeting				700	40,700
8325 · Honoraria					150
8330 · Sound, technology, Zoom etc					5,000
8321 · Presenter payout	920	1,500		4,520	10,020
Total 8300 · Travel & meetings expenses	920	2,000	0	5,220	63,070
8400 · Depreciation & amortization exp					
8450 · Depreciation & amortization					754
Total 8400 · Depreciation & amortization exp	0	0		0	754
8500 · Misc expenses					
8510 · Interest expense - general					0
8516 · Marketing Expense	39			239	10,239
8520 · Insurance - non-employee					3,500
8530 · Membership dues - organization					300
8540 · Staff development					0
8545 · SIG Admin Fees					0
8546 · Grant Admin Fees					0
8547 · Non-NSN Event Sponsorship					2,000
8555 · Program Related Fees					5,000
8560 · Outside computer svcs/Website					13,000
8561 · Website Enhancement					0
8590 · Other expenses		2,000			0
Total 8500 · Misc expenses	39	2,000	0	239	34,039
8600 · Business expenses					
8610 · Bad debt expense					0
8640 · Bank Fees					5,000
8650 · Taxes - other					0
8670 · Organizational (corp) expenses					300
Total 8600 · Business expenses	0	0	0	0	5,300
Total Expense	959	4,000	0	5,459	134,261
Net Ordinary Income	956	-375	3,000	3,641	29,139
Other Income/Expense					

National Storytelling Network
Profit & Loss

January 2022 through December 2024

	SIO	YES	WEL	SIGs	NSN
Other Expense					
9950 - Transfer to Restricted Funds	0	0	0	0	0
Total Other Expense	956	-375	3,000	3,641	29,139
Net Other Income					
Net Income					