National Storytelling Network
Board of Directors Meeting Minutes
October 14, 2026 | 6:00 – 8:00 pm Central Time

Attendance

Staff

Dorothy Cleveland	Executive Director

Directors

Caleb Hubbard	Chair
Rishi Nixon	Immediate Past Chair
Linda Yemoto	Co-Chair, Environmental Storytelling (ECO Special Interest Group)
Claire Nolan	Co-Chair, Environmental Storytelling (ECO Special Interest Group)
Alicia Dongjoo Bang	Co-Chair, Storytelling In Organizations (SIO Special Interest Group)
Karin Amano	Co-Chair, Youth-Educators-Storytellers (YES Special Interest Group)
Helen Yang	Director, Public Relations
Gwendolyn Napier	Director-at-Large
Emily Stamets	Director-at-Large
Melissa Fees	Director-at-Large

Members

Sandra Aguirre-Magaña	NSN Member

I. **Call to Order**
Caleb Hubbard

The October 2026 NSN Board of Directors Meeting was called to order at 6:05 pm Central Time, with quorum, by Chair Caleb Hubbard.

II. **Review & Approval of September 2026 NSN Board Meeting Minutes**
Caleb Hubbard

Linda Yemoto moved to approve the September 2026 NSN Board of Directors Meeting Minutes, Rishi Nixon seconded. The motion passed unanimously.

III. **Treasurer's Report**
Bob Johnson and Dot Cleveland

Dorothy Cleveland, Executive Director, reviewed the September 2026 Treasurer's Report. NSN is projected to generate less revenue than the budget, based on last year's projections, but expected to end the year with

a comfortable low-five figure net income. We are currently at about $15 thousand in net income (profit), though this time last year we were at $30 thousand.

IV. Chair Report & Vice Chair-Elect Report

Caleb Hubbard and Amanda Lawrence

Margaret Read MacDonald, Director & Secretary, recently returned from a trip to India keynoting the Federation of Asian Storytellers Conference and rushed to the ER with motor symptoms. She underwent brain surgery for a tumor and was diagnosed with glioblastoma. Per her daughter, Jen Whitman's public announcement, doctors estimate Margaret has a year left.

Helen Yang, Director of Public Relations, presented a website to share stories and letters to support Margaret as she grapples with her brain cancer diagnosis. NSN will collect these stories and share them with Margaret to support her during this time.

Linda Yemoto suggested NSN host a Celebration of Life for Margaret whilst she is still able to enjoy it, or establish a scholarship in her honor. Helen will assist with this effort. Linda and Claire will honor Margaret at ECO SIG's upcoming Earth Up 3 conference.

Caleb is running the searches to fill the positions for Finance Committee Chair and Volunteer Coordinator. Amanda is running the searches for ORACLE Awards Committee Chair and the membership of the Fundraising and Grants Committees. Caleb discussed Amanda's delivered report items. Rishi Nixon, Immediate Past Chair, suggested the Fundraising, Grants, and Finance committees be merged. This will require a proposal to the Bylaws Committee.

Melissa Fees, Director-at-Large, will serve as the Board of Directors' liaison to the Sponsored Member Program, which is coordinated by Joyce Slater. Gwendolyn Napier, Director-at-Large, and Melissa will serve as new members of the ORACLE Awards Committee.

V. Connecting NSN to Libraries

Sandra Aguirre-Magaña

Sandra Aguirre-Magaña, an NSN member, discussed her connections to libraries and librarianship, and attendance at the American Library Association (ALA) conference. Sandra emphasized the importance of increasing NSN's name recognition among librarians. Librarians are an optimal population to engage NSN members. The next ALA conference will be in New Orleans, June 25 – 28, 2027.

Rishi brought up that NSN is a lapsed ALA Affiliate, the official partner organizations of the ALA. 22 American nonprofits and constituent library associations currently serve as ALA Affiliates. Affiliates receive an ALA President's Program, a reserved booth, free registration for one official representative, and other benefits. NSN's ALA affiliate status was dropped in the early 2020s during the budget restructuring, but it is a negligible fee ($150), and only lapsed because NSN did not have an official representative to pick it up. Sandra, Emily, and Rishi will work on restoring NSN's ALA Affiliate status.

VI. 2027 Conference Committee Report

Megan Wells and Dot Cleveland

Dorothy Cleveland, Executive Director, reported on the work of the Minnesota 2027 Conference Committee. Katie Knutson and Loren Niemi, Conference Chair, are working to release the call for proposals before the end of October. Dot discussed details of the keynote presentation, and the Producers & Organizers' representative to the conference committee. Hotel registration for the conference is now open. Dot will explore annually advertising the conference at the National Storytelling Festival in Jonesborough.

VII. Social Media and Impact Award

Helen Yang

Helen Yang, Director of Public Relations, has been working with Caleb on organic growth of our social media engagement and marketing. Helen established the $1,000 Impact Award to engage NSN members in growing the Network's membership. She is seeking donors to support a sustainable annual Impact Award. Caleb will network with other college professors. Helen proposes local and regional liaisons to increase NSN's membership within their constituent areas. Dot will coordinate on connecting Helen with existing data and regional liaison resources.

VIII. Storytelling in Organizations Special Interest Group (SIO SIG) Report

Alicia Dongjoo Bang

Alicia Dongjoo Bang, Chair of Storytelling In Organizations. Zenobia Judd-Williams is departing as co-chair of SIO SIG, and Alicia has convened the SIO SIG board members to discuss how to further support SIO during this time. Their board will convene to review bylaws and develop upcoming priorities. On upcoming programming: Artem Mushin-Makedonskiy has expressed interest in hosting an online pre-conference masterclass for SIO members; this is in preliminary planning.

IX. Youth-Educators-Storytellers Special Interest Group (YES SIG) Report

Karin Amano and Kevin Cordi

Karin Amano, Chair of Youth-Educators-Storytellers, announced the 2nd Annual Angela Lloyd Sunbrella Award Fundraising Concert will be held Saturday, October 17th. The donation link and ticket purchase form are available on storynet.org. In order to register for a concert ticket (which includes a recording), they can visit NSN Events; to donate a particular amount without attending the concert, they can use the red donate button on the homepage of the NSN website and restrict the donation to "Angela Lloyd Sunbrella Fund." On upcoming programming: the next YES Coffee Hour community meeting will be held in November, and the next YES Story Lab series workshop will occur in January 2027.

X. Environmental Storytelling Special Interest Group (ECO SIG) Report

Claire Nolan and Linda Yemoto

Linda Yemoto, Co-Chair of Environmental Storytelling, thanked Dot for uploading all the Earth Up 2021 videos to storynet.org under Resources. This provides future attendees a good idea of the breadth of what Earth Up 3 attendees can expect this year. Linda and Claire will coordinate with Finance Committee

members, Tim Ereneta, Cora Newcomb, Ellen Munds, and Rishi Nixon to discuss Earth Up 3 financing. The honoraria schedule, olio, panel, and spotlight programming is in coordination. The call for proposals is targeted for early November. Helen is coordinating with ECO for public relations and draws on her extensive experience in conservation events for this effort! Linda is connecting to Karin with a proposal on YES collaboration for Earth Up 3.

XI. Adjournment

Caleb Hubbard

The board can look forward to a report from the Accreditation Committee at the November 2026 NSN Board of Directors Meeting.

Caleb Hubbard adjourned the October 2026 NSN Board of Directors Meeting at 7:46 pm Central Time.

National Storytelling Network
Balance Sheet Prev Year Comparison
As of September 30, 2026

	Sep 30, 26	Sep 30, 25	$ Change
ASSETS			
Current Assets			
Checking/Savings			
1018 · US Bank General Account	21,292.03	10,349.72	10,942.31
1168 · US Bank Business Savings	151,140.90	157,994.12	-6,853.22
1169 · Savings			
1077 · Ray Hicks Legacy Project	6,598.99	6,598.99	0.00
Total 1169 · Savings	6,598.99	6,598.99	0.00
Total Checking/Savings	179,031.92	174,942.83	4,089.09
Accounts Receivable			
1110 · Accounts Receivable	1,455.00	840.00	615.00
Total Accounts Receivable	1,455.00	840.00	615.00
Other Current Assets			
1013a · Amazon Gift Card	57.48	0.00	57.48
1250 · Undeposited Funds	184.00	272.50	-88.50
1440 · Prepaid Conference Expenses	7,487.90	-225.00	7,712.90
Total Other Current Assets	7,729.38	47.50	7,681.88
Total Current Assets	188,216.30	175,830.33	12,385.97
Fixed Assets			
1645 · Machinery & Equipment	3,768.50	3,768.50	0.00
1760 · Accumulated Depreciation	-3,768.50	-3,768.50	0.00
Total Fixed Assets	0.00	0.00	0.00
Other Assets			
1800 · Other long-term assets			
1805 · CCU CD	65,922.06	64,809.64	1,112.42
Total 1800 · Other long-term assets	65,922.06	64,809.64	1,112.42
Total Other Assets	65,922.06	64,809.64	1,112.42
TOTAL ASSETS	**254,138.36**	**240,639.97**	**13,498.39**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
1013 · US Bank Credit Card	1,970.04	1,066.66	903.38
Total Credit Cards	1,970.04	1,066.66	903.38
Other Current Liabilities			

National Storytelling Network
Balance Sheet Prev Year Comparison
As of September 30, 2026

	Sep 30, 26	Sep 30, 25	$ Change
2400 · Payroll Liabilities	25.25	0.00	25.25
2450 · Payroll Taxes Payable			
2452 · FIT Withheld Payable	226.94	0.00	226.94
2453 · FICA Payable-Employee	151.52	133.92	17.60
2454 · FICA Payable-Company	151.52	133.92	17.60
2455 · Medicare Payable-Employee	35.44	31.32	4.12
2456 · Medicare Payable-Company	35.44	31.32	4.12
2460 · KC Earnings Tax	0.02	0.02	0.00
2461 · MO Withholding	7.50	7.50	0.00
2463 · MN Withheld Tax	69.00	16.00	53.00
2450 · Payroll Taxes Payable - Other	-230.25	-230.25	0.00
Total 2450 · Payroll Taxes Payable	447.13	123.75	323.38
2520 · Payable for Ray Hicks Legacy Pj	6,598.99	6,598.99	0.00
Total Other Current Liabilities	7,071.37	6,722.74	348.63
Total Current Liabilities	9,041.41	7,789.40	1,252.01
Total Liabilities	9,041.41	7,789.40	1,252.01
Equity			
32000 · Unrestricted Net Assets	73,221.27	35,831.72	37,389.55
3000 · Net Assets W/O Donor Restrictns			
3050 · Net Assets w/o Board Restrict.	126,280.41	126,280.41	0.00
3100 · Board Restricted Net Assets			
3102 · Due to SIGs			
3102i · Welcome Seed Funds (SIG)	1,513.50	1,128.50	385.00
3102g · Due to ECO (SIG)	4,705.00	3,415.00	1,290.00
3102c · Due to PRO (SIG)	6,767.33	6,128.08	639.25
3102d · Due to SIO (SIG)	9,181.76	8,381.76	800.00
3102e · Due to YES (SIG)	22,576.03	21,012.41	1,563.62
1302j · Due to YES Angela Lloyd Fund	3,809.00	0.00	3,809.00
Total 3102 · Due to SIGs	48,552.62	40,065.75	8,486.87
Total 3100 · Board Restricted Net Assets	48,552.62	40,065.75	8,486.87
Total 3000 · Net Assets W/O Donor Restrictns	174,833.03	166,346.16	8,486.87
3300 · Net Assets With Donor Restricns			
3301 · Use restricted net assets			
4012 · Windham Scholarship Grants	5,729.00	4,644.00	1,085.00
3325 · Member Grant Restricted Funds	11,667.38	11,276.78	390.60
Total 3301 · Use restricted net assets	17,396.38	15,920.78	1,475.60
Total 3300 · Net Assets With Donor Restricns	17,396.38	15,920.78	1,475.60

National Storytelling Network
Balance Sheet Prev Year Comparison
As of September 30, 2026

	Sep 30, 26	Sep 30, 25	$ Change
3998 · Current Year Earnings	-35,832.00	-35,832.00	0.00
Net Income	15,478.27	50,583.91	-35,105.64
Total Equity	245,096.95	232,850.57	12,246.38
TOTAL LIABILITIES & EQUITY	**254,138.36**	**240,639.97**	**13,498.39**

National Storytelling Network
Profit & Loss Prev Year Comparison
January through September 2026

	Jan - Sep 26	Jan - Sep 25	$ Change
Ordinary Income/Expense			
Income			
4000 · Contributed support			
4010 · Indiv/business contribution	9,398.47	5,834.00	3,564.47
4130 · Gifts in kind - goods	0.00	300.00	-300.00
4220 · Sponsorships as Donations	2,043.00	0.00	2,043.00
Total 4000 · Contributed support	11,441.47	6,134.00	5,307.47
5000 · Earned revenues			
5151 · Silent Auction-Conf Proceeds	987.55	0.00	987.55
5112 · Teller Page Listings-Storynet	2,300.00	2,520.00	-220.00
5150 · Online Auction Proceeds	4,496.46	1,235.00	3,261.46
5160 · Program-related sales other	114.29	1,486.00	-1,371.71
5180 · Conference & Other Program Fees	52,944.80	111,504.85	-58,560.05
5210 · Membership dues - individuals	17,677.50	20,217.50	-2,540.00
5220 · Assessments & dues - orgs	3,575.00	3,450.00	125.00
5310 · Interest-savings/short-term inv	1,655.39	4,352.35	-2,696.96
5440 · Non-program sales	0.00	40.00	-40.00
5450 · Advertising revenues	4,425.00	6,450.00	-2,025.00
5477 · SMP Fees Earned	0.00	50.00	-50.00
5478 · ETSU Admin Fees	0.00	400.00	-400.00
5490 · Miscellaneous revenue	392.63	395.60	-2.97
5495 · Resource Room Admin Commission	0.00	390.60	-390.60
Total 5000 · Earned revenues	88,568.62	152,491.90	-63,923.28
5800 · Special events			
5820 · Special events - gift revenue	0.00	718.00	-718.00
Total 5800 · Special events	0.00	718.00	-718.00
Total Income	100,010.09	159,343.90	-59,333.81
Gross Profit	100,010.09	159,343.90	-59,333.81
Expense			
7000 · Grant & contract expense			
7019 · All Grants			
7023 · Windham Scholarship-Conference	3,290.00	150.00	3,140.00
7022 · Member Grants	5,000.00	0.00	5,000.00
7025 · Awards & grants - individuals	1,000.00	0.00	1,000.00
Total 7019 · All Grants	9,290.00	150.00	9,140.00
Total 7000 · Grant & contract expense	9,290.00	150.00	9,140.00
7200 · Salaries & related expenses			
7220 · Salaries & wages - other	5,742.00	5,314.00	428.00
7250 · Payroll taxes	439.26	406.52	32.74
Total 7200 · Salaries & related expenses	6,181.26	5,720.52	460.74
7500 · Other personnel expenses			
7510 · Fundraising fees	0.00	0.00	0.00
7540 · Professional fees - other	661.25	0.00	661.25
7555 · Other	0.00	93.88	-93.88
Total 7500 · Other personnel expenses	661.25	93.88	567.37
8100 · Non-personnel expenses			
8105 · Computer Equipment & Software	2,094.82	1,948.22	146.60
8110 · Supplies	3,926.02	1,877.31	2,048.71
8120 · Donated materials & supplies	2,043.00	0.00	2,043.00
8130 · Telephone & telecommunications	453.00	328.00	125.00
8140 · Postage, shipping, delivery	1,375.46	518.41	857.05
8170 · Printing & copying	3,886.01	4,107.21	-221.20
8180 · Books, subscriptions, reference	0.00	779.71	-779.71
8199 · Non-Personnel Other	184.84	0.00	184.84
Total 8100 · Non-personnel expenses	13,963.15	9,558.86	4,404.29
8300 · Travel & meetings expenses			
8310 · Travel	739.90	502.96	236.94
8320 · Conference,convention,meeting	34,969.52	41,787.90	-6,818.38
8322 · Comp Conference Fees	-3,290.00	24,745.00	-28,035.00
8325 · Honoraria	450.00	0.00	450.00
8330 · Sound, technology, Zoom etc	5,286.18	2,550.00	2,736.18
8321 · Presenter payout	4,045.38	4,036.02	9.36

National Storytelling Network
Profit & Loss Prev Year Comparison
January through September 2026

	Jan - Sep 26	Jan - Sep 25	$ Change
Total 8300 · Travel & meetings expenses	42,200.98	73,621.88	-31,420.90
8500 · Misc expenses			
8516 · Marketing Expense	2,369.52	1,200.00	1,169.52
8520 · Insurance - non-employee	1,069.00	3,245.00	-2,176.00
8530 · Membership dues - organization	236.34	285.00	-48.66
8547 · Non-NSN Event Sponsorship	0.00	3,750.00	-3,750.00
8555 · Program Related Fees	1,737.60	1,571.44	166.16
8560 · Outside computer svcs/Website	1,984.87	973.76	1,011.11
8561 · Website Enhancement	1,800.00	3,926.25	-2,126.25
8590 · Other expenses	0.01	269.84	-269.83
Total 8500 · Misc expenses	9,197.34	15,221.29	-6,023.95
8600 · Business expenses			
8640 · Bank Fees	3,027.84	3,947.38	-919.54
8670 · Organizational (corp) expenses	10.00	446.18	-436.18
Total 8600 · Business expenses	3,037.84	4,393.56	-1,355.72
Total Expense	84,531.82	108,759.99	-24,228.17
Net Ordinary Income	15,478.27	50,583.91	-35,105.64
Net Income	**15,478.27**	**50,583.91**	**-35,105.64**

National Storytelling Network
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
Ordinary Income/Expense			
Income			
4000 · Contributed support			
4010 · Indiv/business contribution	9,398.47	6,406.50	2,991.97
4110 · Donated pro services - GAAP	0.00	0.00	0.00
4130 · Gifts in kind - goods	0.00	0.00	0.00
4220 · Sponsorships as Donations	2,043.00		
Total 4000 · Contributed support	11,441.47	6,406.50	5,034.97
5000 · Earned revenues			
5151 · Silent Auction-Conf Proceeds	987.55		
5112 · Teller Page Listings-Storynet	2,300.00	2,560.00	-260.00
5150 · Online Auction Proceeds	4,496.46	1,500.00	2,996.46
5160 · Program-related sales other	114.29	1,500.00	-1,385.71
5180 · Conference & Other Program Fees	52,944.80	114,231.66	-61,286.86
5210 · Membership dues - individuals	17,677.50	19,750.00	-2,072.50
5220 · Assessments & dues - orgs	3,575.00	3,275.00	300.00
5310 · Interest-savings/short-term inv	1,655.39	3,755.79	-2,100.40
5440 · Non-program sales	0.00	0.00	0.00
5450 · Advertising revenues	4,425.00	6,500.00	-2,075.00
5477 · SMP Fees Earned	0.00	50.00	-50.00
5478 · ETSU Admin Fees	0.00	100.00	-100.00
5490 · Miscellaneous revenue	392.63	500.00	-107.37
5495 · Resource Room Admin Commission	0.00	400.00	-400.00
Total 5000 · Earned revenues	88,568.62	154,122.45	-65,553.83
5800 · Special events			
5820 · Special events - gift revenue	0.00	739.00	-739.00
Total 5800 · Special events	0.00	739.00	-739.00
Total Income	100,010.09	161,267.95	-61,257.86
Gross Profit	100,010.09	161,267.95	-61,257.86
Expense			
7000 · Grant & contract expense			
7019 · All Grants			
7023 · Windham Scholarship-Conference	3,290.00	0.00	3,290.00
7022 · Member Grants	5,000.00		
7025 · Awards & grants - individuals	1,000.00		
Total 7019 · All Grants	9,290.00	0.00	9,290.00
Total 7000 · Grant & contract expense	9,290.00	0.00	9,290.00
7200 · Salaries & related expenses			
7220 · Salaries & wages - other	5,742.00	14,999.99	-9,257.99

National Storytelling Network
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
7250 · Payroll taxes	439.26	1,148.26	-709.00
Total 7200 · Salaries & related expenses	6,181.26	16,148.25	-9,966.99
7500 · Other personnel expenses			
7510 · Fundraising fees	0.00	0.00	0.00
7540 · Professional fees - other	661.25		
7541 · Professional Fees Donated	0.00	0.00	0.00
7555 · Other	0.00	0.00	0.00
Total 7500 · Other personnel expenses	661.25	0.00	661.25
8100 · Non-personnel expenses			
8105 · Computer Equipment & Software	2,094.82	2,046.22	48.60
8110 · Supplies	3,926.02	1,942.98	1,983.04
8120 · Donated materials & supplies	2,043.00		
8130 · Telephone & telecommunications	453.00	374.99	78.01
8140 · Postage, shipping, delivery	1,375.46	500.00	875.46
8170 · Printing & copying	3,886.01	4,000.00	-113.99
8180 · Books, subscriptions, reference	0.00	750.00	-750.00
8199 · Non-Personnel Other	184.84		
Total 8100 · Non-personnel expenses	13,963.15	9,614.19	4,348.96
8300 · Travel & meetings expenses			
8310 · Travel	739.90	1,000.00	-260.10
8320 · Conference,convention,meeting	34,969.52	42,000.00	-7,030.48
8322 · Comp Conference Fees	-3,290.00	25,000.00	-28,290.00
8325 · Honoraria	450.00		
8330 · Sound, technology, Zoom etc	5,286.18	2,500.00	2,786.18
8321 · Presenter payout	4,045.38	4,500.00	-454.62
Total 8300 · Travel & meetings expenses	42,200.98	75,000.00	-32,799.02
8500 · Misc expenses			
8516 · Marketing Expense	2,369.52	5,000.00	-2,630.48
8520 · Insurance - non-employee	1,069.00	3,243.00	-2,174.00
8530 · Membership dues - organization	236.34	300.00	-63.66
8547 · Non-NSN Event Sponsorship	0.00	3,500.00	-3,500.00
8555 · Program Related Fees	1,737.60	2,000.00	-262.40
8560 · Outside computer svcs/Website	1,984.87	1,499.99	484.88
8561 · Website Enhancement	1,800.00	3,749.99	-1,949.99
8590 · Other expenses	0.01	300.00	-299.99
Total 8500 · Misc expenses	9,197.34	19,592.98	-10,395.64
8600 · Business expenses			
8640 · Bank Fees	3,027.84	4,048.98	-1,021.14
8670 · Organizational (corp) expenses	10.00	500.00	-490.00

National Storytelling Network
Profit & Loss Budget vs. Actual
January through September 2026

	Jan - Sep 26	Budget	$ Over Budget
Total 8600 · Business expenses	3,037.84	4,548.98	-1,511.14
Total Expense	84,531.82	124,904.40	-40,372.58
Net Ordinary Income	15,478.27	36,363.55	-20,885.28
Other Income/Expense			
Other Expense			
9950 · Transfer to Restricted Funds	0.00	0.00	0.00
Total Other Expense	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	**15,478.27**	**36,363.55**	**-20,885.28**

National Storytelling Network
Profit & Loss by Class - SIG
January through September 2026

		ECO	GEN Story	PRO	SIO	YES	AL Award
Income							
Contributed Support							
4010	Indiv/Business Conribution	$0.00	$0.00	$0.00	$0.00	$0.00	$450.00
4220	Sponsorships as Donations	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Contributed Support		$0.00	$0.00	$0.00	$0.00	$0.00	$450.00
Earned Revenue							
5151	Silent Auction	$0.00	$0.00	$0.00	$0.00	$0.00	$249.00
5180	Program Fees	$0.00	$0.00	$75.00	$0.00	$180.00	$0.00
5210	Membership Dues	$975.00	$1,950.00	$1,025.00	$1,000.00	$2,225.00	$0.00
5490	Misc Revenue	$0.00	$0.00	$127.00	-$225.00	$0.00	$0.00
Total Earned Revenue		$975.00	$1,950.00	$1,227.00	$775.00	$2,405.00	$249.00
Total Income		$975.00	$1,950.00	$1,227.00	$775.00	$2,405.00	$699.00
Expense							
SIG Expenses							
7025	AL Sunbrella Award	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
8199	Misc. Expense	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00
8325	Honoraria	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00
8110	Pro Guides	$0.00	$0.00	$162.30	$0.00	$0.00	$0.00
8321	Presenter Payout	$0.00	$0.00	$200.00	$400.00	$1,200.00	$0.00
Total SIG Expenses		$200.00	$0.00	$412.30	$400.00	$1,200.00	$1,000.00
Total Expense		$200.00	$0.00	$412.30	$400.00	$1,200.00	$1,000.00
Net Income/Loss as of 9/30/2026		$775.00	$1,950.00	$814.70	$375.00	$1,205.00	-$301.00
Prior Years Restricted Assets as of 12/31/2025		$4,705.00	$1,513.50	$6,767.33	$9,181.76	$22,576.03	$3,809.00
Total Assets as of 9/30/2026		$5,480.00	$3,463.50	$7,582.03	$9,556.76	$23,781.03	$3,508.00