

Sno-Valley Tilth Chapter

P.O. Box 17

Carnation, WA 98014

2003 Annual Report

Executive Board Members

President:

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Vice-President:

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Secretary:

Cindy Krepky
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Treasurer:

Ruth Pickering
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Membership Meetings

February 4
March 3
April 7
November 11
December 4
January 22

Mission Statement

Our mission is to support organic and sustainable food production practices throughout the Snoqualmie and Snohomish watersheds. We strive to bring together individuals working to support and promote biologically sound and socially equitable agriculture and connect them with consumers.

2003/2004 Goal

Focus on education

2003/2004 Objectives

Committees are in the process of defining objectives and action plans.

Accomplishments

February—Listserve e-mail alias established
April—Directory of growers and related service companies was published

May—Website launched www.snovalleytilth.org
 July—Presentation to Carnation Sr. Center about benefits of buying fresh, local produce
 September—Outreach efforts resulted in articles in local papers
 December—Chapter logo designs drafted
 January—three workshops were planned and advertised for the Spring, 2004:
 Berry Pruning and Maintenance, February 21
 Planning Your Vegetable Garden/Seed Starting, March 14
 Building, Care, and Maintenance of Chicken Tractor, April 24

Committees

Three committees were established—Outreach, Education, and Conservation

Membership

27 members

Balance Sheet

	<u>Dec 31,</u> <u>03</u>
ASSETS	
Current Assets	
Checking/Savings	
Sno Falls CU	
Checking	692.85
Sno Falls CU Savings	<u>25.22</u>
Total Checking/Savings	<u>718.07</u>
Total Current Assets	<u>718.07</u>
TOTAL ASSETS	<u><u>718.07</u></u>
LIABILITIES & EQUITY	
Equity	
Net Income	<u>718.07</u>
Total Equity	<u>718.07</u>
TOTAL LIABILITIES & EQUITY	<u><u>718.07</u></u>

Profit and Loss Statement

	<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Ordinary Income/Expense							
Income							
Bank Dividend							
	Deposit	03/31/2003			Sno Falls CU Savings	0.02	0.02
	Deposit	04/30/2003		Deposit	Sno Falls CU Savings	0.02	0.04
	Deposit	05/31/2003		Deposit	Sno Falls CU Savings	0.03	0.07
	Deposit	06/30/2003		Deposit	Sno Falls CU Savings	0.03	0.10
	Deposit	07/31/2003		Deposit	Sno Falls CU Savings	0.02	0.12
	Deposit	08/31/2003		Deposit	Sno Falls CU Savings	0.02	0.14
	Deposit	09/30/2003		Deposit	Sno Falls CU Savings	0.02	0.16
	Deposit	10/31/2003		Deposit	Sno Falls CU Savings	0.02	0.18
	Deposit	11/30/2003		Deposit	Sno Falls CU Savings	0.02	0.20
	Deposit	12/31/2003			Sno Falls CU Savings	<u>0.02</u>	<u>0.22</u>
Total Bank Dividend						0.22	0.22
Membership Dues							
	Invoice	02/04/2003	Beth Stroh-Stern		Accounts Receivable	30.00	30.00
	Invoice	02/04/2003	Cecelia A Boulais		Accounts Receivable	30.00	60.00
	Invoice	02/04/2003	Eric and Marie Nelson		Accounts Receivable	30.00	90.00
	Invoice	02/04/2003	Nikiah Taylor	Student membership	Accounts Receivable	10.00	100.00
	Invoice	02/04/2003	Edward B. Hill	Low Income membership	Accounts Receivable	20.00	120.00
	Invoice	02/04/2003	Luke Woodward		Accounts Receivable	30.00	150.00
	Invoice	02/04/2003	Ruth M. Pickering		Accounts Receivable	30.00	180.00
	Invoice	02/04/2003	Rob and Deb Arenth		Accounts Receivable	30.00	210.00
	Invoice	02/04/2003	Michaele Blakely		Accounts Receivable	30.00	240.00

	Invoice	02/04/2003	Kate Halstead		Accounts Receivable	30.00	270.00	
	Invoice	03/03/2003	Nels Melgard		Accounts Receivable	30.00	300.00	
	Invoice	03/03/2003	Shawn Taylor		Accounts Receivable	30.00	330.00	
	Invoice	03/03/2003	Charles and Amy Turner		Accounts Receivable	30.00	360.00	
	Invoice	03/03/2003	Sharon Coutts		Accounts Receivable	30.00	390.00	
	Invoice	03/03/2003	Erick Haakenson		Accounts Receivable	30.00	420.00	
	Invoice	03/06/2003	Claire Foster		Accounts Receivable	30.00	450.00	
	Invoice	04/06/2003	Susan Schmoll		Accounts Receivable	30.00	480.00	
	Invoice	04/07/2003	Cindy and David Krepyk		Accounts Receivable	30.00	510.00	
	Invoice	04/14/2003	Full Circle Farm		Accounts Receivable	30.00	540.00	
	Invoice	05/01/2003	Roxie Garske Theresa/Scott		Accounts Receivable	30.00	570.00	
	Invoice	05/08/2003	Williams/Willis		Accounts Receivable	30.00	600.00	
	Invoice	05/10/2003	Bill and Sarah Broadhurst		Accounts Receivable	30.00	630.00	
	Invoice	08/04/2003	Lee Grumman		Accounts Receivable	30.00	660.00	
	Invoice	08/04/2003	Sherri and Bob Rogalski		Accounts Receivable	30.00	690.00	
	Invoice	08/24/2003	Laura and David Casey		Accounts Receivable	30.00	720.00	
	Invoice	11/11/2003	Dana Hein-Skaggs		Accounts Receivable	30.00	750.00	
	Invoice	12/12/2003	Thomas Collins		Accounts Receivable	30.00	780.00	
						<u>780.00</u>	<u>780.00</u>	
	Total Membership Dues							
	Total Income						780.22	780.22
	Expense							
	Bank Service Charges							
	Check Order							
	Check	03/19/2003	Liberty Check		Sno Falls CU Checking	<u>12.15</u>	<u>12.15</u>	
	Total Check Order						<u>12.15</u>	<u>12.15</u>
	Total Bank Service Charges						12.15	12.15
	Dues and Subscriptions							
	Check	04/07/2003	Washington Tilth	Washington Tilth Dues	Sno Falls CU	<u>50.00</u>	<u>50.00</u>	

	Checking		
Total Dues and Subscriptions		<u>50.00</u>	<u>50.00</u>
Total Expense		<u>62.15</u>	<u>62.15</u>
Net Ordinary Income		<u>718.07</u>	<u>718.07</u>
Net Income		<u>718.07</u>	<u>718.07</u>