Present: Roger Beer, Brant Cheikes, Marvin Davenport, Bill Fogel, Kathryn Martin, Jan Alicia Nettler, Janine Papesh, Faith Salter, Eric Silva, Heather Wyman

Absent: Cody Andrews, Sarah Armour, Cosmo Catalano, Robert Cherdack, Nicole Dewberry, Frank Evans, Alice English, Dana Gronbeck, Tricia Hanrahan, Martin Mahoney, Charles Murray, Chris Neil

Call to Order: 6:36 pm

Acting Chair: Jan Alicia Nettler

Mission Statement: read by Jan

Introduction of Guests:

Faith Salter, Director of Volunteer Relations
Eric Silva, candidate for Chair of Young Members

Acceptance of Minutes:

Minutes for March 2019 were approved on a motion by Kathy, seconded by Brant.

Treasurer Report:

Tricia was unable to attend. Kathy offered a motion to accept the Treasurer Report, subject to audit and it was approved.

The April report is attached below.

Training and Education Update:

Bill offered clarification for the policy on accepting activity leaders, particularly for people who are already leaders under other committees and other chapters. Our current policy regarding leader acceptance is that the person perform two co-leads. That remains in place but it was agreed that the Training and Education committee has the discretion to deviate from this for inter-chapter and inter-committee leaders.

Young Members Chair:

Eric Silva was presented as a candidate to be chair of the Young Members Committee. After an introduction a motion to appoint Eric was offered and adopted.
Social Activities:

The Spring Potluck is May 11. Volunteers are needed.

Excess Reserves Report:

The Financial Reserves Task Force completed its report and circulated it by e-mail April 20. Brant offered a motion to act on the first recommendation, transferring funds to AMC. The motion was adopted.

Brant also mentioned that the chapter committees are also moving to transfer their funds.

Chapters Meeting:

Martin will not be able to attend. We need someone to represent the chapter. There were no volunteers.

Open Positions:

Brant offered to step into the position of Vice Chair for the remainder of our year and to accept a nomination for the position of Chapter Chair for the November election.

Also, Heather indicated that she would consider following Brant as Vice Chair and then Chapter Chair.

Diversity, Equity, Inclusion (DEI):

Bill distributed by e-mail (May 5) a proposal for DEI training. It was recommended that EXCOM do the 1-hour version and some members can take the 4-hour version later.

Action: try to schedule in August

Youth Opportunities Program (YOP):

Following some discussion from Bill Jan offered a motion to earmark $2000 - $3000 for YOP training in the year 2020 at Noble View. The motion was seconded by Brant and adopted.
Activity posting online:

Bill explained that activity leaders are authorized to post on social media. Other people must arrange posts with Bill.

Bill is working with Jan on the process for posting and approving activities.

2019 Meetings:
The meetings and food plan for 2018 are as follows:
January 7 – Rockridge, Kathy brings food
February 4 – Rockridge, Nicole brings food
March 4 - Berkshires at restaurant (TBD)
April – no meeting
May 6 – Rockridge, Martin brings food
June 3 - Rockridge, Tricia brings food
July – no meeting
August – TBD, Charlie will organize
September 9 (second Monday), Rockridge, Janine and Brant bring food
October 7 – Rockridge, Bill brings food
November – no meeting (Berkshire Bash)
December 7 – retreat at Noble View

Action Items: none

The meeting adjourned at 8:35 pm

Next regular meeting: Monday, June 3 at the Rockridge in Northampton at 6:30 pm.

Committee reports and Web Updates

Report of the Chair: Martin Mahoney – no report

Appalachian Trail: Cosmo Catalano

(see below)
Berkshire Exchange: no report

Bicycling: Brant Cheikes and Janine Papesh

**Monthly report to the executive committee**  
*March - April 2019*

- March 4: Attended ExCom meeting in Lee MA
- March 31: Bicycling leaders training on RideWithGPS, review of bicycle-mounted GPS options, review of planned trips and leader commitments for May through September.
- In April, we posted all May cycling trips, plus a number of other planned trips, on ActDB, MeetUp, and the Bicycling Committee webpage.
- Collaborated with the Northampton Cycling Club to cross-list AMC rides on the NCC ride calendar as well as to advertise NCC “Delta” ride series to AMC member cyclists.

**Coming up:**
- Spring Warmup Ride series scheduled for May 11, 18, and 25.

Brant Cheikes and Janine Papesh  
Bicycling Committee Co-chairs

Communications: Brant Cheikes

**AMC Berkshire Chapter Communications: Report for March-April 2019**

- Prepared and sent monthly email blasts in March (March 22nd) and April (April 12th)
- Posted event-- Chapter potluck  
  - Website: [http://amcberkshire.org/events/chapter-potluck-20190511](http://amcberkshire.org/events/chapter-potluck-20190511)  
  - Facebook: [https://www.facebook.com/events/2208086869505985/](https://www.facebook.com/events/2208086869505985/)  
  - MeetUp: [https://www.meetup.com/BerkshireAMC/events/260398614/](https://www.meetup.com/BerkshireAMC/events/260398614/)
• Implemented content cleanups to Paddling committee pages – renamed menu “Paddling” (was: “Canoe/Kayak”); eliminated references to inactive Ferry Tales newsletter
• Processed a slew of website revisions provided by Kathy Martin related to outings, Tuesday hikers, trip policies, forms, etc.
• Published AT newsletter
  o Also distributed an e-mail notice to all chapter members who have opted in to electronic newsletters
• Backed up the website, applied security updates, updated several web server modules
• Attended teleconference convened by AMC Volunteer Relations with communications leaders from most/all AMC chapters to discuss new resources for chapter communications, new brand roll-out.
• Various postings to Chapter Facebook page – potluck, AT newsletter, upcoming bicycling trips
• Updates to Potluck postings on website, MeetUp to reflect use of PerfectPotluck.com for attendee signup

Conservation: – Robert Cherdack

This month I wrote to our state legislators on behalf of the chapter regarding increasing funding for DCR. Natalie Blaise, in particular was very responsive, and the DCR funding was increased in the house beyond the governors request by a few million dollars. The senate is the next arena.

While the Land and Water Conservation Fund is now permanently authorized, appropriations are still required annually. The February (or March) eblast urged members to contact representatives and senators asking them to champion an appropriation of $900 million, the annual amount authorized. We need to keep after this issue as presidential politics will be a major distraction.

Ironically, the state is now the biggest threat to our forests. Logging plans by DCR on park and reserve lands; subsidized and mandated solar power which can consume many thousands of acres of forest; and subsidized and state bolstered logging for fuel, are all threats that need to be investigated and probably, at least to some extent, acted upon. Right now I am trying to develop an efficient means to identify solar power proposals in Western Mass. The state websites are not
helpful so far, and the personnel in charge of environmental analyses of projects have not answered emails.

I did send comments to the state questioning the wisdom of some of the DCR logging plans as an individual. More information on this can be found at https://www.restore.org The AMC staff are reluctant to challenge logging. This may be in part due to the relationships they need to maintain with USFS and other forest management agencies.

Family Programs: - no report

Mountaineering: Marvin Davenport – no report

NET: Heather Wyman & Dana Gronbeck

Hello everyone! The NET had a spring opening meeting at the Notch Visitor’s Center on April 14th. We had a gathering of adopters and new trail crew hopefuls who looked at past tear’s successes including the #Hike50Challenge. to celebrate the 50th anniversary of the creation of the National Trail System, This year we also celebrate the 10th Anniversary of the New England Trail as a National Scenic Trail. The ATC was founded in 1925, so we have a ways to before people recognize our trail as a household name. Here are a few highlights:

1) We have section adopters, but not a work crew to do bigger jobs. We have Aaron North, the Southern New England Trails Supervisor, at Noble View now indefinitely with the hired summer teen crew, but they are only capable of work on the southern half of the trail due to daily transportation. We need a crew to train to do rock and bridge work, especially on the northern sections. Part of our dilemma with scheduling work party days is leaving/having projects for the teen crew while finding multi-day projects up north that can be supported with the help we have.

2) When I started as co-chair, I made a request to get signage up at trailheads to designate mileage and section starts. Ray Girard has placed 17 signs up (none on 7 and 8 at DCR properties per their request). There were approved by all the head honchos.
3) I am working on meeting with section adopters and hiking/GPS tracking the sections of trail with them to understand the overall flow better, and to create downloadable accurate tracks for our new website. It has been an absolute blast, and I cannot wait for Roger Beer (NET know-it-all) to join me on a blowdown hoedown on section 7 in a few weeks!

4) I attended the New Hampshire Chapter Spring School at Cardigan Lodge last (freezing) weekend to learn bog bridge repair, and joined the AT crew for a blowdown blitz today and got unexpected apprenticeship in chainsaw management. Debra Weisenstein was a wonderful tutor and fluid with her saw.

5) The NEW has a new Artist-in-Residence for 2019 who is collecting postcards that can be found or placed in boxes along the NET which will be used to create some type of artistic performance or sculpture. The artist, Marisa Williamson, calls it "Monuments To Escape".

6) Don't forget to sign up for THIS year's #Hike50challenge!

Heather Wyman

Outings: Kathy Martin

Hiking has been good this spring with record numbers of hikers participating in Tuesday hikes. One Tuesday we had 42 hikers show up. We are lucky to have new hike leader John O'Shea and we have several others in the que to become leaders soon. Unfortunately, we had no one step forward to coordinate the AT summer hike series but several hike leaders have chosen to lead AT hikes anyway so much of the AT will once again be covered over the summer.

In my role as a member of the T3 and the Training and Education Committee, I was a trainer at the CT chapter leadership training in April.

Paddling: Charlie Murray

Trips:

Our strategy this spring was to offer a variety of trips with different levels of difficulty in different locations. The effort is paying off in terms of attracting new paddlers, as well as connecting folks back to the river who have not paddled recently.
We have led five trips on four rivers in three states with a total of 29 paddlers from five different states.

There are several more trips planned for May and June.

**DEI:**

In addition to attracting new paddlers and bringing back old friends, we reached out to the Boys and Girls Club of Springfield to organize a paddle trip. While they were not interested, we are still committed to introduce paddling to people who are not the typical “AMCer” or may not otherwise consider going paddling.

**Social Chair:** Open, no report

**Training and Education:** Bill Fogel

We reviewed the cest and effectiveness of the this years training and found significant improvement in the quality of the instruction and reduced cost. We are planning for next year and will poll committees to identify potential dates (time of year). We have been contacted by Mohawk-Hudson and are exploring the possibility of doing a joint training with them. Kathy also participated in a CT training in April. We discussed accepting other Chapter’s Leadership Training and identified 2 areas that would need specific Berkshire chapter training: Structure of Berkshire Chapter and Posting Berkshire specific trips. We discussed DEI implications related to training and both the DEI primer for existing trip leaders and more deep training for other chapter members. We identified impact of the New LRG’s specifically in adding trip leaders and posting trips to the ACT DB. Bill became a MHFA instructor and plans to offer a course in the summer/fall. We noted that WFA seems to be filling up very quickly at Nobleview and will look to identify needs within the chapter. We discussed trying to find options for CPR. We discussed the reimbursement for leadership training and will update policy.

**Young Members (20s/30s):** Nicole Dewberry

I know I’m a month early with this email, but I’m going to finish as ym chair very soon and so I thought I would send this to you now.

March was a very busy month! I co-lead a weekend at Noble View with leaders from the Worcester and CT Chapters. We went hiking, cross
country skiing, and ice skating. Noble View’s volunteers did an awesome job with hosting a “star party” for us and others who came on Saturday night. We learned about astronomy, astrology, useful apps, and we went on a hike without any lights. They brought hot chocolate and cookies for use too :) It was really neat. I appreciate all of Noble View’s volunteers work while putting this together for us.

I co-lead a hike with Alison Terjek from the CT Chapter on the A.T. and I co-lead a hike with Alex Molnar from the Worcester Chapter at Erving Ledges and Hermit Mountain. There were several people on the waiting lists for both hikes. It’s nice to see so much interest from participants in attending, especially during the colder months.

I met with Eric Silva who said he is would like to take over as the YM Chair in our Chapter (you will be able to reach Eric at this email address very soon). Alice English, whom you met during a previous meeting, said that she would be happy to fill in for Eric at meetings whenever he is away. I also met with Eric, Alice, and Jack Spear who are all going to become new YM leaders in the chapter. This was a sort of first annual meeting that we can have every year, to work with each other on plans for the coming year.

I hope we may expand the scope of young members beyond hiking in the future. As a first step, I’m going to co-lead a couple of activities in collaboration with the A.T. Committee later on this year. Ideally, it would be great to run across a young member who would be willing to become a leader of trail work activities in the future. If you know anyone who may be interested, please pass along these activity listings: https://activities.outdoors.org/search/index.cfm/action/details/id/111792
https://activities.outdoors.org/search/index.cfm/action/details/id/111911
AT Committee Report (May 6th)
Cosmo Catalano, Chair

The AT Committee has begun its project season, so we're off to another busy summer and fall with over 85 project days scheduled. Included in that number are A.T. Community events in North Adams, Cheshire, Dalton and Great Barrington. Project days and A.T. Community events have been posted on AMC Volunteer Opportunities web page. From Oct 1st 2018 (start of the Federal fiscal year), AT volunteers have logged over 2100 hours through April 28th.

2 new Overnight Site Caretakers have been added to our roster of 8 volunteers who meet groups staying at AT overnight sites to provide information and education to reduce groups’ impacts to the site and the experience of other visitors. We have adopted ATC’s AT Camp registration system for organized/sponsored groups to register their itineraries.

It has been determined that about $6000 of AT Committee funds should go to the AMC Invested Reserves program. AMC has asked that a check be sent from our account because their staff is too busy with the annual audit to work out the details of automatic withdrawal from the Committee’s account. The AT Committee Chair and Treasurer having provided the necessary routing information as requested, declined to issue the check--but subsequently did so, after a 2nd request.

The AT Committee was awarded a $2000 grant from LL Bean Grants to Clubs to update the design of the map and information panel installed on trailhead kiosks at various A.T. trailheads. Production is anticipated to cost another $2000, and is expected to take place over the winter, with new panels installed in Spring 2020.

We continue to work out details to purchase a bond to fund the start up of A.T. “Vanity Plates”. We hope to get this effort underway by this fall.
We have worked with DCR, Mass Fish and Wildlife, the Nature Conservancy, Camp HiRock and other landowners in the southern Taconics to develop a map that indicates where hunting is and is not permitted in the vicinity of the AT between Mt Everett and the Connecticut Border. Further work with this group will address the maintenance or closure of so-called “rescue trails”--essentially ATV routes, occasionally used by hunters and motorized recreationists--in this area. There are regular incursions by motorized vehicles on the AT in this area every year. There are no known records of the number and severity of actual emergency agency responses to trail visitors on the Trail between Mt Everett and the CT border.

Marian Orlousky, ATC Director of Science and Stewardship, will be visiting Trail lands the first week of May to discuss several Natural Heritage projects, including the Japanese Knotweed mitigation on the A.T. along the Housatonic funded by the grant from the Grinspoon Foundation.

The AT Committee has accepted DCR’s logging plan to remove declining non-native spruce from approximately 2 acres of Trail lands near Pittsfield Rd. The work will likely take place this coming winter when conditions permit. The AT Committee will assess the work and determine if the Trail should (or can) be rerouted onto adjacent DCR lands. At present, the Committee has not become engaged in the variety of recent public efforts to halt all logging on DCR lands.

An important long term parking area for both A.T. and L.T. hikers will no longer be available on Rt 2 in North Adams. The private group that owns the parking area will not have room to accommodate trail parking this season. An alternative parking area nearby will hopefully fill the need, there should be more information available soon.
AMC Berkshire Chapter Treasurer Report April 2019  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/2019</td>
<td>Beginning Bank Balance as of March 1:</td>
<td>$49,000.58</td>
</tr>
<tr>
<td></td>
<td><strong>Income/March:</strong></td>
<td></td>
</tr>
<tr>
<td>406</td>
<td>Mineral tree Donation</td>
<td>$100.00</td>
</tr>
<tr>
<td>412</td>
<td>Young Members 16 Checks deposit in payment for March Weekend</td>
<td>$510.00</td>
</tr>
<tr>
<td>624</td>
<td>T/E/Bill Fogel Leadership Training fee</td>
<td>$65.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total Income: March</strong></td>
<td>$675.00</td>
</tr>
<tr>
<td></td>
<td><strong>Expenses/March:</strong></td>
<td></td>
</tr>
<tr>
<td>602</td>
<td>Nicole Dewberry Summit registration</td>
<td>$35.00</td>
</tr>
<tr>
<td>602</td>
<td>Bill Fogel Summit reg and hotel</td>
<td>$358.94</td>
</tr>
<tr>
<td>609</td>
<td>Nicole Dewberry Meeting exp/food</td>
<td>$77.80</td>
</tr>
<tr>
<td>609</td>
<td>Brant Cheikes photocopies &amp; video adapter</td>
<td>$66.69</td>
</tr>
<tr>
<td>609</td>
<td>Martin Mahoney Meeting /51 Park</td>
<td>$414.67</td>
</tr>
<tr>
<td>624</td>
<td>Worcester Chapter Leadership training /Bill Fogel</td>
<td>$157.51</td>
</tr>
<tr>
<td>627</td>
<td>Nicole Dewberry Noble View rental reimburs/ March weekend</td>
<td>$990.00</td>
</tr>
<tr>
<td>627</td>
<td>Nicole Dewberry March weekend supplies</td>
<td>$72.38</td>
</tr>
<tr>
<td>609</td>
<td>Brant Cheikes projection screen and stand</td>
<td>$183.07</td>
</tr>
<tr>
<td></td>
<td><strong>Total Expenses: March</strong></td>
<td>$2,356.06</td>
</tr>
<tr>
<td></td>
<td><strong>Bank Balance as of March 31:</strong></td>
<td>$47,319.52</td>
</tr>
<tr>
<td></td>
<td><strong>Outstanding Income:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total Outstanding Income</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Outstanding expenses:</strong></td>
<td></td>
</tr>
<tr>
<td>622</td>
<td>Grace Ferrante WFA training</td>
<td>$165.00</td>
</tr>
<tr>
<td>Account Number</td>
<td>Name</td>
<td>Description</td>
</tr>
<tr>
<td>----------------</td>
<td>-----------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>621</td>
<td>Grace Ferrante</td>
<td>CPR and WFA training expenses</td>
</tr>
<tr>
<td>627</td>
<td>Nicole Dewberry</td>
<td>MTG-new young member leaders</td>
</tr>
<tr>
<td>621</td>
<td>Kathy Martin</td>
<td>Copies</td>
</tr>
<tr>
<td></td>
<td><strong>Total Outstanding Expenses</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Account Balance as of April 4</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Financial/Budget Update - April 2019

### Status of Accounts

<table>
<thead>
<tr>
<th>Income:</th>
<th>Budgeted 2019</th>
<th>Received</th>
<th>Balance Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>401 Member Dues Alloc</td>
<td>$10,200.00</td>
<td>$</td>
<td>$10,200.00</td>
</tr>
<tr>
<td>403 Endowment Income</td>
<td>4,300.00</td>
<td>-</td>
<td>4,300.00</td>
</tr>
<tr>
<td>404 Berkshire Bash Tickets</td>
<td>1,500.00</td>
<td>-</td>
<td>1,500.00</td>
</tr>
<tr>
<td>406 Donations</td>
<td>-</td>
<td>100.00</td>
<td>(100.00)</td>
</tr>
<tr>
<td>407 Appalachian Trail Committee</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>408 Training &amp; Education</td>
<td>600.00</td>
<td>65.00</td>
<td>535.00</td>
</tr>
<tr>
<td>409 Family Programs</td>
<td>1,500.00</td>
<td>-</td>
<td>1,500.00</td>
</tr>
<tr>
<td>410 Special Project Funding/Grants</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>411 Budget shortage from bank account</td>
<td>6,055.00</td>
<td>6,055.00</td>
<td>-</td>
</tr>
</tbody>
</table>

**Totals:**

<table>
<thead>
<tr>
<th>Expenses:</th>
<th>Budgeted 2019</th>
<th>Fees/Reimb</th>
<th>Expended</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>601 Executive-Donations</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>602 Executive-Annual Meeting/Summit</td>
<td>1,200.00</td>
<td>765.54</td>
<td>434.46</td>
<td></td>
</tr>
<tr>
<td>603 Executive-XCMintiretreat</td>
<td>400.00</td>
<td>-</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>604 Executive-Chapter Retreat</td>
<td>400.00</td>
<td>150.00</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>605 Executive-Fall Gathering</td>
<td>600.00</td>
<td>-</td>
<td>600.00</td>
<td></td>
</tr>
<tr>
<td>606 Executive-Volunteer Recognition</td>
<td>500.00</td>
<td>-</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>607 Executive-Office Supplies</td>
<td>200.00</td>
<td>49.16</td>
<td>150.84</td>
<td></td>
</tr>
<tr>
<td>609 Executive-Meeting Expense</td>
<td>950.00</td>
<td>785.21</td>
<td>164.79</td>
<td></td>
</tr>
<tr>
<td>611 Appalachian Trail Committee</td>
<td>1,200.00</td>
<td>1,200.00</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>613 Executive-Berkshire Exchange</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>614 Executive-Berkshire Bash</td>
<td>5,000.00</td>
<td>-</td>
<td>5,000.00</td>
<td></td>
</tr>
<tr>
<td>615 Executive-Berkshire Potlucks</td>
<td>300.00</td>
<td>-</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>616 Conservation Committee</td>
<td>500.00</td>
<td>-</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>617 Family Programs</td>
<td>2,000.00</td>
<td>-</td>
<td>2,000.00</td>
<td></td>
</tr>
<tr>
<td>618 Executive-Insurance</td>
<td>500.00</td>
<td>-</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>619 Membership Committee</td>
<td>200.00</td>
<td>-</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>620 Executive-Internet</td>
<td>100.00</td>
<td>-</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>621 Outings Committee</td>
<td>750.00</td>
<td>245.47</td>
<td>504.53</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Executive-Scholarship &amp; Subsidies</td>
<td>2,000.00</td>
<td>225.00</td>
<td>1,775.00</td>
</tr>
<tr>
<td>---</td>
<td>----------------------------------</td>
<td>----------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>623</td>
<td>NET Committee</td>
<td>600.00</td>
<td>-</td>
<td>600.00</td>
</tr>
<tr>
<td>624</td>
<td>Training &amp; Education</td>
<td>2,200.00</td>
<td>157.51</td>
<td>2,042.49</td>
</tr>
<tr>
<td>625</td>
<td>Executive-Public Relations</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>627</td>
<td>Young Members Committee</td>
<td>500.00</td>
<td>1,093.68</td>
<td>(593.68)</td>
</tr>
<tr>
<td>628</td>
<td>Executive-Storage Fees</td>
<td>825.00</td>
<td>-</td>
<td>825.00</td>
</tr>
<tr>
<td>629</td>
<td>Executive-Meetup.com Fees</td>
<td>180.00</td>
<td>95.56</td>
<td>84.44</td>
</tr>
<tr>
<td>630</td>
<td>Paddling Committee</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>631</td>
<td>Executive-Outdoor Festival</td>
<td>2,000.00</td>
<td>-</td>
<td>2,000.00</td>
</tr>
<tr>
<td>632</td>
<td>Bicycling Committee</td>
<td>300.00</td>
<td>350.61</td>
<td>(50.61)</td>
</tr>
<tr>
<td>633</td>
<td>Mountaineering</td>
<td>750.00</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

Special Project Funding/Grants

<table>
<thead>
<tr>
<th></th>
<th>Totals: $24,155.00</th>
<th>$-</th>
<th>$5,117.74</th>
<th>$19,037.26</th>
</tr>
</thead>
</table>

<p>|   | Overall Budget Surplus Deficit | $1,612.26 |</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>AMC Berkshire Chapter Treasurer Report May 2019</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Beginning Bank Balance as of March 1:</strong></td>
<td>$47,319.52</td>
</tr>
<tr>
<td><strong>Income/March:</strong></td>
<td></td>
</tr>
<tr>
<td>406 Mineral tree donation</td>
<td>$175.00</td>
</tr>
<tr>
<td>401 Mineral tree income allocation</td>
<td>$2,959.50</td>
</tr>
<tr>
<td>406 Historic Northampton program revenue share</td>
<td>$125.00</td>
</tr>
<tr>
<td><strong>Total Income: March</strong></td>
<td>$3,259.50</td>
</tr>
<tr>
<td><strong>Expenses/March:</strong></td>
<td></td>
</tr>
<tr>
<td>621 Kathy Martin copies</td>
<td>$15.57</td>
</tr>
<tr>
<td>621 Grace Ferrante CPR and WFA training expenses</td>
<td>$229.90</td>
</tr>
<tr>
<td>622 Grace Ferrante WFA training</td>
<td>$165.00</td>
</tr>
<tr>
<td>627 Nicole Dewberry MTG-new leaders</td>
<td>$31.30</td>
</tr>
<tr>
<td>623 Heather Wyman trail paint/brushes</td>
<td>$43.51</td>
</tr>
<tr>
<td><strong>Total Expenses: March</strong></td>
<td>$485.28</td>
</tr>
<tr>
<td><strong>Bank Balance as of March 31:</strong></td>
<td>$50,093.74</td>
</tr>
<tr>
<td><strong>Outstanding Income:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total Outstanding Income</strong></td>
<td>$-</td>
</tr>
<tr>
<td><strong>Outstanding expenses:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total Outstanding Expenses</strong></td>
<td>$-</td>
</tr>
<tr>
<td><strong>Account Balance as of April 4</strong></td>
<td>$50,093.74</td>
</tr>
</tbody>
</table>