

# TNAHC FINANCIALS

## APRIL 2018

Revenue	Actual 2018 YTD	Budget for 2018
Memberships	\$ 2701.07	\$ 6,000.00
Sponsorships	\$ 5000.00	\$ 5,000.00
Day on the Hill		
<b>TOTAL</b>	<b>\$ 7701.07</b>	<b>\$11,000.00</b>


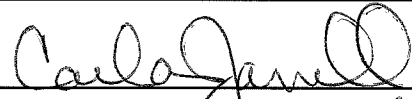
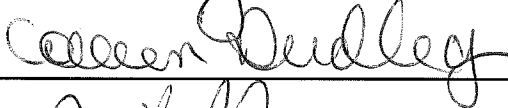

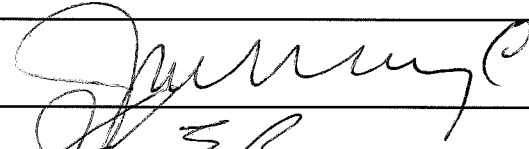


Expenses	Actual FEB 2018	Budget
Thank you Gifts & Awards	\$99.65	\$ 800.00
Printing		\$ 1,000.00
Board Meeting Expenses	\$106.20	\$ 2,400.00
Regional Meeting Expenses	\$431.43	\$ 2,500.00
Board Retreat		\$ 1,000.00
"Day on the Hill"	\$699.10	\$ 2,500.00
Fees IRS Filing (State of TN Filing Fee)	\$ 20.95	\$ 200.00
Website	\$772.50	\$ 6,000.00
Misc (check registers, bank card processing)	\$293.74	\$ 500.00
Insurance	\$650.00	\$ 1,000.00
<b>TOTAL</b>	<b>\$3073.57</b>	<b>\$17,900.00</b>

Bank Account Balance 4/30/2018	\$50,402.42
--------------------------------	-------------

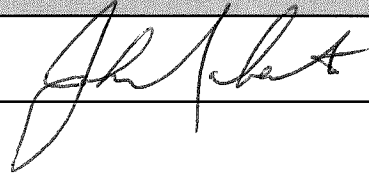


TNAHC May Board Meeting, May 15, 2018

Exec Comm	Member	Call In	Accept	De- cline	D	MAY	SEPT	
	Angela Belcher		X			✓		abelcher@thehousingfund.org
	Adriane Harris			X				adriane.harris@nashville.gov
	Anne Cooper	X			X			anne@appalachianhomeless.org
	Brian Harris							brian@martinhousing.org
X	Carla Jarrell		X		X	✓		carla.jarrell@pnfp.com
	Colleen Dudley		X		X	✓		colldudley@bellsouth.net
	Daryl Hill		X		X	✓		dhill@woodbinecommunity.org
	David Arning	X			X	C		darning@LHP.net
X	Eric Haralson	X			X	C		eric@triageassociates.com
	Gerald Hallenbeck	X				C		gihallenbeck@ftb.com
	Jackie Mayo		X		X	✓		jmayo@homesourcetrn.org
	John Besser		X			✓		jeb25@att.net
	John Callow		X		X	✓		jcallow@murfreesborotn.gov
X	John Roberts		X		X	✓		jroberts@habitatnashville.org
	Keith Lampkin	X			X	C		keith.lampkin@cityofclarksville.com
X	Keith Turbett	X				C		kdturbett@firsttennessee.com
	Lorrie Shearon		X		X	✓		lshearon@thda.org
	Maria Catron	X						mariacatron@kingsporthousing.org
	Paul Morris	X				C		pmorris@maagov.org
	Richard McClain							richardm@jchousing.org
	Ruth Phillips			X				ruth.phillips@bxs.com
	Sernorma Mitchell	X			X	C		Sernorma.L.Mitchell@hud.gov
X	Sharon Bosworth		X		X	✓		sbosworth@ahrhousing.org
Ex Officio	Ralph Perrey							rperrey@thda.org

## TNAHC Board Members Sign In Sheet

	First Name	Last Name	Organization	May 2018 Board Meeting
	Adriane	Harris	The City of Nashville	
	Angela	Belcher	The Housing Fund	
	Anne	Cooper	Appalacian Regional Coalition of Homelessness	
	Brian	Harris	Martin Housing Authority	
	Carla	Jarrell	Pinnacle Financial Partners, Inc.	
	Colleen	Dudley	Habitat for Humanity of TN	
	Daryl	Hill	Woodbine Community Organization	
	David	Arning	LHP Development, LLC	
	Eric	Haralson	Triage Associates	
	Gerald	Hallenbeck	First Tennessee Bank	
	Jackie	Mayo	HomeSource TN	
	John	Besser	Franklin Housing <sup>COMMISSION</sup> <del>Authority</del>	
	John	Callow	City of Murfreesboro	

## TNAHC Board Members Sign In Sheet

	First Name	Last Name	Organization	May 2018 Board Meeting
	John	Roberts	Habitat for Humanity of Greater Nashville	
	Keith	Lampkin	City of Clarksville	
	Keith	Turbett	First Tennessee Bank	
	Lorrie	Shearon	THDA - Ex-Officio	
	Maria	Catron	Kingsport Housing and Redevelopment Authority	
	Paul	Morris	Memphis Area Association of Governments	
	Ralph	Perrey	THDA - Ex-Officio	
	Richard	McClain	Keystone Development	
	Ruth	Phillips	BanCorp South Mortgage	
	Sernorma	Mitchell	HUD - Ex-Officio	
	Sharon	Bosworth	Affordable Housing Resources	

# TNAHC Board Members Sign In Sheet

	<b>First Name</b>	<b>Last Name</b>	<b>Organization</b>	<b>May 2018 Board Meeting</b>