



2021-2022 Board Term Director's Report 2023 Annual Membership Meeting Ryan Gunterman, IHSPA Executive Director

■ DIRECTOR'S NOTES

- IHSPA 100 documentary

- Deadlines

Journalist of the Year: Feb. 24

<http://ihspa.net/indianajoy>

David Adams, First Amendment design, JEA/SPJ essay: Feb. 15

Sports journalism contest: April 15

<http://ihspa.net/springcontests>

Diana Hadley Honor Roll: May 1

<http://ihspa.net/hadley-honor-roll>

Newspaper, website, broadcast Hoosier Star: June 15

<http://ihspa.net/hoosierstar>

- Events

Adviser Retreat: Aug. 26

Leadership workshop: Sept. 14

Convention: Jan. 26

<http://ihspa.net/events>

- Finances

The 41 account will be used for expenses this fiscal year and possibly the next.

Most cost comes from mailings, paying judges, and convention.

Working with Nora Brems, director of planned giving, to solidify process for contributions.

<http://www.franklincollege.edu/giving/planned-giving>

- Issues

Teacher certification, CTE pathway

<http://www.in.gov/doe/students/indiana-academic-standards/cte-arts,-av-communications-cluster>

New teacher recruitment

Regional offerings

Mentors

<http://jea.org/wp/jea-mentoring-program>

DEI information

■ **2021 10-5096 Account**

STARTING: \$28,300.00

FINAL: \$13,266.05

■ **2021 40-5096 Account**

STARTING: \$74,953.40

FINAL: \$175,973.36

■ **2021 41-5096 Account**

STARTING: \$99,451.40

FINAL: \$90,456.68

■ **10-5096 2021 FINAL SUMMARY**

INCOME

\$11,697.00

EXPENSES

-\$26,730.95

Printing & Copier Services: -\$1,742.07

Teaching & Office Supplies: -\$1,107.47

Food: -\$4,112.45

Postage & Freight: -\$1,154.15

Professional Education & Dues: -\$100.00

Advertising & Publicity: -\$100.00

Subscription & Publication: -\$2,684.49

Plaques & Diplomas: -\$2,044.92

Travel Expenses: -\$1,409.52

Honoraria, Royalties & Fees: -\$500.00

Minor Equipment (<\$5,000): -\$32.98

Outside Services & Equipment Rental: -\$1,370.50

Contracted Services: -\$9,519.40

Student Wages: -\$853.00

■ **41-5096 2021 FINAL SUMMARY**

EXPENSES

Printing & Copier Services: -\$1,380.30

Plaques & Diplomas: -\$2,044.92

Travel Expenses: -\$264.42

Honoraria, Royalties & Fees: -\$5000.00

Contracted Services: -\$900.00

■ **40-5096 2021 FINAL SUMMARY**

July Allocation: +\$8,418.33

August Allocation: +\$8,418.33

September Allocation: +\$8,418.33

October Allocation: +\$8,418.33

November Allocation: +\$8,418.33

December Allocation: +\$8,418.33

January Allocation: +\$8,418.33

February Allocation: +\$8,418.33

March Allocation: +\$8,418.33

April Allocation: +\$8,418.33

May Allocation: +\$8,418.33

June Allocation: +\$8,418.33

■ **2022 10-5096 Account**

STARTING: \$28,300.00

CURRENT: \$35,143.22

■ **2022 40-5096 Account**

STARTING: \$175,973.36

CURRENT: \$226,036.38

■ **2022 41-5096 Account**

STARTING: \$90,456.68

CURRENT: \$77,397.14

■ **10-5096 2022 CURRENT SUMMARY**

INCOME

\$6,865.00

EXPENSES

Printing & Copier Services: -\$7.08

Postage & Freight: -\$14.70

■ **40-5096 2022 CURRENT SUMMARY**

INCOME

July Allocation: \$7,151.86

August Allocation: \$7,151.86

September Allocation: \$7,151.86

October Allocation: \$7,151.86

November Allocation: \$7,151.86

December Allocation: \$7,151.86

January Allocation: \$7,151.86

■ **41-5096 2022 CURRENT SUMMARY**

EXPENSES

Teaching & Office Supplies: -\$1,605.69

Printing & Copier Services: -\$144.48

Food: -\$1,144.91

Postage & Freight: -\$542.97

Professional Education & Dues: -\$270.00

Plaques & Awards: -\$528.00

Travel Expenses: -\$2,516.97

Honoraria, Royalties & Fees: -\$2,000.00

Contracted Services: -\$5,913.00

Special Events: -\$1,130.00

Expenses Reimbursement: -\$18.85