

American Council of Engineering Companies of South Carolina

American Council of Engineering Companies of South Carolina Board of Director's Meeting September 7, 2018 Parrish & Partners 10:00 AM

Board of Directors

	Cameron Nations, Chair
	Keith Overstreet Vice Chair
	Jason Eppley, Sec./Treasurer
	Chuck Black, Director
	Petrina Butler, Director
	Matt Gehman, Director
	Jeff Mulliken, Director
	Kevin Shoemake, Director
	Mike Wooten, Director
	Kylie Page, Past Chair*
	Rick Fauteux, Nat. Director *
	Jerry Carter, Affiliate National Director*
Comm	ittee Chairs:
	Emily Swearingen, Transportation Committee*
	Randy Patrick, Scholarship Committee
	Ricky Ward, Communications
ACEC-	-SC Staff
	Adam B. Jones Executive Director*
	Joe Jones
	Elaine Mikell, Account Executive *
	Other*

denotes non-voting

Agenda

- Call to Order Cameron Nations
- Approve Consent Agenda (Motion Required)
 - Board Meeting Minutes, August 2, 2018
 - Membership Report
- Financial Report Jason Eppley
 - Financial Report (Motion Required)
- Chair's Report Cameron Nations
 - Strategic Plan Progress
 - Grow/Diversify Membership Kevin Shoemake
 - ✓ Grow the Brand Kylie Page / Keith Overstreet
 - ✓ Legislative Influence Adam Jones / Matt Gehman
 - ✓ Energize & Engage Membership Adam B. Jones
 - Rick Fauteux, PE for ACEC Fellow (Board Nomination)
- Executive Director's Report Adam B. Jones/Joe Jones
- AIA/PE Overlapping Document
 - Legislative Report
 - ACEC PAC donation to Katie Arrington \$2,500 for Congressional race
 - ACEC-GA, ACEC-NC, & ACEC-SC Leadership Meeting
 - Gubernatorial Debate
 - Fall Golf Tournament
 - SC Engineering Conference & Trade Show
- ACEC National/National Directors Report Rick Fauteux
 - Fall Conference
- Committee Reports:
 - Transportation Committee Swearingen
 - Environmental Committee Overstreet
 - B.R.E Committee Black
 - Communication Committee Ward
 - Membership Shoemake
 - Advocacy/PAC Gehman/Williams
 - EEA Awards Gala Caleb Pozsik
- Other Business
- Next Meeting: October 4, 2018 Parrish & Partners

The mission of ACEC-SC is to promote and protect the business interests and professional standards of engineers in the state of South Carolina; and to improve member firms' ability to profitably provide quality services to their clients.

American Council of Engineering Companies of South Carolina Board of Directors Meeting August 2, 2018 Palmetto Club, Columbia, SC

<u>Call to Order:</u> ACEC-SC Chair Cameron Nations called the meeting to order at 1:55pm with roll call. In attendance were: Keith Overstreet, Jason Eppley, Chuck Black, Petrina Butler, Jeff Mulliken, Kevin Shoemake, Kylie Page, Rick Fauteau, Emily Swearingen, Committee Chair, Joe Jones, Adam Jones and Elaine Mikell. Also in attendance were Anna Lucas and Daniel Sabia, POND (new members). Those not in attendance were: Matt Gehman, Mike Wooten, Jerry Carter.

Consent Agenda-motion made to approve, seconded and passed.

- Annual Meeting/Board Meeting minutes with changes from Jason Eppley.
- Abbreviated membership report to be changed to full membership report for next meeting.

Financial Report-motion made to approve with the following changes/additions. Seconded and passed.

- Secretary/Treasurer Eppley said that the budget will be in next financial report.
- Monthy income \$69,959.81, expenses \$19,996.06, net income \$49,963.75.
- Projected expenses to be added to this budget.

Chair's Report (Cameron Nations):

- 2017-2018 ACEC-SC Executive Director Preformance Review.
 - Goal #1 Administrative Readiness.
 - Goal #2 Strengthen the ACEC Name with Politicians.
 - Goals #3 Work with Board of Directors to accomplish goals of the Strategic Plan to bring purpose and value to member firms.
 - Goal #4 Work with Board to meeting PAC Goals.
 - Goal #5 Assist Board with staying on budget.
- Motion was made to continue the performance review on a yearly basis, seconded and passed.
- Participation of this will be: Current Board members and executive committee.
- Collective review by sitting board and review will be brought forward by Executive Committee.
- Board Meeting attendance is critical. By-laws state if three consecutive board meetings are missed, the seat is considered vacant. There will be a call-in number for future Board meetings.

Executive Directors Report (Adam Jones):

Legislative Report

- Budget Provisos.
 - o Pipe Bill did not pass this session but will return in 2019.
 - DOT/Utility Relocation-this provides SCDOT to use federal aid road and bridge program funds for relocation of public water and sewer utility. Overstreet said the Utility Water Council needs to carry the involvement, but we should remain involved.
 - Bills dealing with Base Laod Review Act and VC Summer Nuclear fallout passed out of conference.

- Off season lobbying will begin when Adam Jones returns from surgery.
 - o First group of meetings will be with legislators who are running unopposed.
 - Second group of meetings will be with those who have received PAC monies.
 - o Third group of meetings will be with the newly elected legislators.
 - They will discuss bills that are expected to come up and Qualifcations Based Selection.
- SCCESS nominated Alan Campbell, Appplied Building Sciences, Inc., to be engineering representative on the Building Code Council. He was appointed by Governor in mid-July.
- Consent Agendas, Board Meeting Minutes & Board Agendas.
 - Will be emailed every Thursday before Board Meetings to include agenda, minutes, membership report, membership application, and financial report-should all be reviewed prior to meeting.
 - Wednesday before Board Meeting-Full Board Packet (Same information as the day of the Board Meeting, this will be everything that will be discussed at the Board Meeting).
- Motion made for the Board Meeting Minutes to be submitted in Bullet format. Seconded and passed.
- The Leadership of North Carolina and Georgia has proposed a leadership meeting in Greenville,
 SC.
 - Dinner on Thursday evening and meetings on Friday. North Carolina is spearheading.
 - o Some thought this was a good idea, some did not.
 - View this as an opportunity to share ideas.
 - Jones will proceed with this.
- Gubernatorial Debate-join forces with other associations to host a "soapbox" type event
 between the two gubernatorial candidates. There would be minimal costs and the cost would
 be split by a number of groups. Motion made to partner on this event, seconded and passed.
- Golf tournament has to be rescheduled due to the SCDOT golf tournament. Will get date out ASAP.
- 2018 SC Engineering Conference and Trade Show Commission check is still forthcoming. There
 were 425 people in attendance. PENC has asked us to consider moving the 2020 to Charlotte,
 NC.
- ACEC Leadership National Training program-Few dates remaining in November. ACEC covers all the expenses. Program is dinner and half day meeting.
- Adam Jones out on August 13. He will be out of contact until he ends his pain medicines.

ACEC National/National Directors Report (Rick Fauteux):

- Linda Bauer Darr is the new ACEC President and CEO
 - o Begins this job August 6.
 - Plans to visit all the MO's on a regional basis.
 - o Rick Fauteux will attend the National convention, October 28-31 in Las Vegas.
- Planning cabinet meeting-Goal is to review ACEC goals, strategic plan, reconvene in fall. Melvin Williams, Peter Strub, and Rick Fauteux are on this national committee.
- National PAC is at \$600,972.00.
- Melvin Williams is also serving on an ACEC subcommittee dealing with diversity within firms and discipline.

Strategic Plan Draft Progress (Draft Plan was in the Board packet) (Adam Jones):

• Grow and Diversity Membership (Kevin Shoemake).

- Asked for additional volunteers for the Membership Committee.
- Spoke with Ben Temple, ECS, about joining committee.
- Establish regular meetings two weeks before the Board Meetings (most will be conference calls.)
- Add Future Leaders to the committee.
- Outreach to future members should be more seasoned members.
- Many engineering companies are target for membership.

Grow the Brand (Kylie Page/Keith Overstreet):

- Form Ad Hoc Committee.
 - Discuss By-Laws and transparency and how Board members are nominated and process for electing new board members.
 - Have printed copies of by-laws.
 - Have by-laws published on the website and the App.
 - Committee consists of Rick Fauteux, Kylie Page and Cameron Nations but would like more involvement.
 - To make changes to the by-laws, it should be presented to the membership prior to the annual membership meeting.
 - By-laws to be published so membership know they have an opportunity to make Board member nominations.
- Communication Plan is still in the draft form.

This is an opportunity to improve the visual presence of ACEC-SC and determine what we want the audience to know.

- Overstreet to reach out to ACEC national. Communication starts with website.
- Ricky Ward is now the Communication Committee chair.
- Revamp website.
 - Address content and layout design-Jones to get proposals for this.
 - Mission statement and Bylaws should be on website
 - Get several examples from other states.
 - ACEC should own the website.
 - Add 2-3 more to the committee.
 - Rick Fauteux will forward the name of someone in his office.

• Legislative Influence (Adam Jones/Matt Gehman):

- Fundraising efforts such as oyster roast.
- Timeframe may be the Thursday before Board Retreat in March, 2019.

• Energize and Engage Membership (Adam Jones):

- This began today with the membership luncheon.
- o Tie this in with the Legislative Reception in January.

Committee Reports:

• Transportation Committee (Emily Swearingen):

o Committee met on July 19, 2018.

50 consultants attended meeting.

- Next meeting is September 19, location to be determined. Two new Partnering
 Committee members will come onto the committee and two will go off the committee.
- Partnering Committee Meeting on August 2.
 - o Discussed RFPs.
 - There are six new positions, SCDOT updated the new personnel.
 - ACEC-SC Members want to see updates sooner.
 - o ACEC-SC/SCDOT Annual meeting, Dec 4, 2018.

- o SCDOT is happy with the Design-Build Committee, they see the value in it.
- Environmental Committee (Tom Jordan/Keith Overstreet): Nothing to report.
- B.R.E. Committee (Kevin Shoemake): Membership Firm Scholarship has been awarded.
 - o Thanked everyone for their participation in the judging.
 - O Chuck Black is the new Chair of this committee.
- Communication Committee (Overstreet):
 - o Ricky Ward will be the new Chair of this committee.
- Membership (Kevin Shoemake)-covered earlier in the meeting.
- Advocacy/PAC (Matt Gehman/Melvin Williams).
 - o Suggested that Mike Wooten be on this committee.
- ✓ Recommendation that the following committees be suspended:
 - B&I
 - o Finance/IT

Other Business:-None

Next meeting is September 6, 2018 at Parrish and Partners, 10:00am.

Motion made to adjourn the meeting at 3:50, seconded and passed.

Respectfully submitted by: Elaine Mikell Account Executive ACEC-SC

Company Name	DIRECT	r FULL PART	Primary Contact	ACEC DUES	SC Dues	MINUTE MAN	ACEC-SC PAC	TOTAL DUES	AMOUNT REC'D	ED FUND	REASON DUES & AMOUNT PAID ARE	DIFFE DUES PAID
ADC Engineering, Inc.	NO	two thirds	Steve Truschka	\$2,540.00	\$2,306.94	\$35.00	\$230.69	\$5,112.63				
AECOM	YES	FULL	Ms. Emily Swearingen	\$0.00	\$6,423.30	\$63.00	\$642.22	\$7,128.52				
Alliance Consulting Engineers,	NO	FULL	Mr. Deepal S. Eliatamby,	\$4,598.00	\$3,853.98	\$39.00	\$385.40	\$8,876.38	\$8,876.38			yes
American Engineering Consult	a NO	FULL	Mr. William H. Bingham,	\$2,398.00	\$2,141.10	\$23.00	\$214.11	\$4,776.21	\$4,776.21			Yes
Bunnell-Lammons Engineering	g NO	one third	Dan Chism	\$1,936.00	\$1,585.65	\$47.00	\$158.56	\$3,727.21	\$3,727.21			yes
Calyx Engineers & Consultants	YES	FULL	Mr. Steve Drum, PE		\$856.44	\$11.00	\$85.64	\$953.08	\$953.08			yes
Carper Civil Consulting, LLC	NO	two thirds	Lauren Carper	\$335.00	\$290.12	\$7.00	\$29.01	\$661.13				
Carlisle Associates, Inc.	NO	FULL	Ms. Terri Wilton	\$1,969.00	\$2,141.10	\$23.00	\$214.11	\$4,347.21	\$4,347.21			yes
CDM Smith	YES	FULL	Mr. Mark Lester		\$4,282.20	\$43.00	\$428.22	\$4,753.42				
CEMS ENGINEERING INC	NO	FULL	Mr. Robert Perkins	\$3,810.00	\$2,997.54	\$31.00	\$299.75	\$7,138.29				
Century Southern, Inc.	NO	FULL	Mr. J. R. Morris	\$503.00	\$428.22	\$7.00	\$42.82	\$981.04	\$981.04			yes
CH Engineering, PLLC	YES	FULL	Ms. Maha Chambliss		\$1,284.66	\$15.00	\$128.47	\$1,428.13	\$1,428.13			yes
Civil Engineering Consulting Se	NO	FULL	Ms. Cathy Raad	\$2,975.00	\$2,388.34	\$27.00	\$256.93	\$5,647.27	\$5,647.27		pay pal fees	yes
Clark Patterson Lee	Yes	two thirds	Reggie Scales		\$866.35	\$0.00	\$0.00	\$866.35	\$866.35		did NOT pay PAC or minute man	yes
Collins Engineers, Inc.	YES	FULL	Mr. Jonathan Sigman, P.E		\$1,712.88	\$19.00	\$171.29	\$1,903.17	\$1,903.17			yes
Construction Science and Eng	r NO	FULL	Mr. Derek A. Hodgin	\$1,368.00	\$1,284.66	\$35.00	\$128.46	\$2,816.12	\$2,816.12			yes
Davis & Floyd, Inc.	NO	FULL	Mr. John Redfern	\$7,215.00	\$5,566.86	\$55.00	\$556.69	\$13,393.55	\$13,393.55			yes
DDC Engineers, Inc.	NO	FULL	Mr. James M. Wooten	\$2,511.00	\$2,569.32	\$27.00	\$256.93	\$5,364.25				
Design South Professionals, In	c NO	FULL	Mr. Joe Greenburg	\$2,511.00	\$2,569.32	\$27.00	\$256.93	\$5,364.25	\$1,341.06		pays dues quarterly	partial
ECS Carolinas, LLP	YES	FULL	Mr. Benjamin B Temple, F	PE	\$3,425.76	\$35.00	\$342.58	\$3,803.34				
eMuWave	NO	two thirds	Mr. Christopher Horne	\$486.00	\$578.24	\$11.00	\$57.82	\$1,133.06				
ESP Associates, PA	YES	FULL	Mr. Brian F. Welch, PE		\$5,995.08			\$5,995.08	\$5,995.08		didn't pay minute man or Pac	yes
F&ME Consultants	NO	FULL	Mr. Shawn Epps	\$3,689.00	\$3,425.76	\$35.00	\$342.58	\$7,492.34				
Forsberg Engineering & Surve	y NO	FULL	Daniel C. Forsberg	\$2,223.00	\$2,141.10	\$23.00	\$214.11	\$4,601.21				
Foth Infrastructure & Environi	τ Yes	two thirds	Dave Carpenter		\$866.35		\$86.64	\$952.99	\$952.99		didn't pay minute man	yes
Froehling & Robertson, Inc.	YES	FULL	Mr. Steve Charlton		\$2,141.10			\$2,141.10	\$2,355.21	\$214.1	1 ask pac go to Ed Fund, didn't pay mir	nute m yes
Gaines Engineering & Design,	L No	FULL	Mr. R. Bryan Gaines	\$581.00	\$856.44	\$11.00	\$85.64	\$1,534.08	\$1,534.08			yes
GWA, Inc.	NO	FULL	Ms. Drucilla Brookshire	\$1,368.00	\$1,284.66	\$15.00		\$2,667.66	\$2,796.13	\$128.4	7	yes
HDR (ICA Engineering has mer	¿YES	FULL	Mr. Rick Fauteux		\$5,138.64	\$51.00	\$513.86	\$5,703.50				
Holt Consulting Company, LLC	YES	FULL	Mr. Jeff Mulliken, PhD, PE		\$1,284.66	\$15.00	\$128.47	\$1,428.13	\$1,428.13			yes
Hussey Gay Bell	YES	FULL	Mr. Alan Townsend		\$2,596.32	\$27.00	\$256.93	\$2,880.25				
GPI Geospatial (formerly Inde	p YES	FULL	Mr. Paul Badr		\$1,284.66	\$15.00	\$128.47	\$1,428.13	\$1,428.13			yes
Infrastructure Consulting & Er	ı{ YES	FULL	Ms. Lynda D. Monroe		\$5,138.64	\$51.00	\$513.86	\$5,703.50	\$5,703.50			yes
Infrastructure Engineers, Inc.	YES	FULL	Mr. Aaron McHan, PE		\$1,731.88	\$19.00	\$171.29	\$1,922.17	\$1,922.17			yes
IPW Construction Group	No	two thirds	Hart Weatherford	\$652.00	\$866.35	\$15.00	\$86.64	\$1,619.99				
John Davenport Engineering I	n Yes	two thirds	Jeff Inghman, PE, PTOE		\$290.12	\$7.00	\$29.01	\$326.13				
Johnson, Mirmiran & Thomps	o YES	FULL	Mr. Jim O'Connor		\$2,141.10	\$23.00	\$214.11	\$2,378.21				
KCI Technologies, Inc.	YES	FULL	Mr. Merritt King		\$2,569.32	\$27.00	\$256.93	\$2,853.25	\$2,853.25			yes
Keck & Wood, Inc.	YES	FULL	Mr. Keith A. Costley		\$1,712.88		\$171.29	\$1,884.17	\$1,884.17		didn't pay minute man	yes
Kimley-Horn and Associates, I	n YES	FULL	Ms. Melissa Norman		\$1,646.93			\$1,646.93	\$1,818.22	\$171.2	9 didn't pay minute man	yes
Life Cycle Engineering, Inc.	NO	FULL	Bob Fei/Renee Koller	\$14,129.00	\$5,138.64	\$51.00	\$513.86	\$19,832.50	\$19,832.50			yes
MA Engineering Consultants	YES	FULL	Mr. David Lukac, PLS		\$1,284.66		\$128.47	\$1,413.13	\$1,413.13		didn't pay minute man	yes
McCormick Taylor	Yes	Full	Mr. Jason Hetrick, PE		\$428.22	\$7.00	\$42.82	\$478.04	\$478.04			yes
Mead & Hunt, Inc.	YES	FULL	Ms. Brittany Williams		\$2,997.54	\$31.00	\$299.75	\$3,328.29	\$3,328.29			yes

Michael Baker International YES	FULL	Mr. John W. Walsh		\$4,282.20	\$43.00	\$428.22	\$4,753.42	\$4,753.42		yes
MLB Engineering, LLC NO	FULL	Mr. Mitchell L. Baker, Sr.	\$503.00	\$428.22	\$7.00	\$42.82	\$981.04	\$981.04		yes
A Morton Thomas and Associat YES	two thirds	John Underwood		\$578.24	\$11.00	\$57.82	\$647.06			
Neel-Schaffer, Inc. YES	FULL	Mr. Matt Lifsey		\$856.44	\$11.00	\$85.64	\$953.08			
NOVA Engineering YES	FULL	David Penalva		\$856.44	\$11.00	\$85.64	\$953.08			
OLH, Inc. NO	FULL	Ms. Gina Bennett	\$1,833.00	\$1,712.88	\$19.00	\$171.29	\$3,736.17			
WSP Parsons Brinkerhoff (form YES	FULL	Ms. Nancy Ray		\$2,141.10	\$23.00	\$214.11	\$2,378.21	\$2,378.21		yes
Parrish and Partners, LLC YES	FULL	Don H Freeman, PE		\$2,569.32	\$27.00	\$256.93	\$2,853.25	\$2,853.25		Yes
POND YES	one third	Anthony Parker		\$556.67	\$19.00	\$57.72	\$633.39	\$633.39	paid with paypal	yes
Professional Engineering Assoc NO	FULL	Mr. Richard Kapp	\$1,762.00	\$1,712.88	\$19.00	\$171.29	\$3,665.17	\$3,665.17		yes
Ramey Kemp & Associates Inc YES	FULL	Mr. Richard Reiff, P.E., PTOE		\$833.27	\$11.00	\$85.64	\$929.91	\$929.91		yes
RK&K-Rummel, Klepper & Kahl YES	two thirds	Ricky Ward		\$290.12	\$7.00	\$29.01	\$326.13			
Rowe Professional Services Cor YES	FULL	Mr. Kent Alexander		\$856.44	\$11.00	\$85.64	\$953.08	\$953.08		yes
RS&H YES	two thirds	Mr. Andrew Smith		\$856.44	\$11.00	\$85.64	\$953.08			
S&ME, Inc. YES	FULL	Mr. Melvin Williams		\$6,851.52	\$67.00	\$685.15	\$7,603.67	\$7,603.67		yes
SAM, LLC (merged with So-Dee yes	Full	Gore Bolton		\$1,284.66	\$15.00	\$128.47	\$1,428.13			
Sims Group Engineers, Inc No	two thirds	Chris Patrick		\$844.49			\$844.49	\$844.49		yes
Stantec Consulting YES	FULL	Mr. Rick Day		\$2,997.54	\$31.00	\$299.75	\$3,328.29	\$3,328.29		yes
Stevens & Wilkinson SC, Inc. YES	FULL	Mr. Vincent Lafitte		\$2,569.32	\$27.00	\$256.93	\$2,853.25			
STV Incorporated YES	FULL	Ms. Sheri Williamson		\$2,141.10	\$23.00	\$214.11	\$2,378.21	\$2,378.21		yes
SynTerra NO	FULL	Mr. Mark S. Taylor	\$4,383.00	\$3,853.98	•	\$385.40	\$8,622.38	\$8,622.38	did not pay minute man	yes
Terracon Consultants, Inc. YES	FULL	Ms. Kylie Page		\$5,566.86	\$55.00	\$556.69	\$6,178.55		, ,	•
The Sheridan Corporation NO	FULL	Mr. John C. Sheridan	\$503.00	\$428.22	\$7.00	\$42.82	\$981.04	\$981.04		yes
Thomas & Hutton Engineering YES	FULL	Mr. Kevin Shoemake	·	\$3,425.76	\$35.00	\$342.58	\$3,803.34	•		•
Three Oaks Engineering YES	FULL	Mr. Skip Johnson		\$826.59	\$11.00	•	\$837.59	\$923.23	\$85.64 PAC money went to Ed Fund	Yes
TranSystems Corporation YES	FULL	Mr. Peter Strub		\$2,141.10	\$23.00	\$214.11	\$2,378.21	\$2,378.21	•	yes
TRC Environmental Corporatio YES	FULL	Ms. Petrina Butler		\$3,425.76	\$35.00	\$342.58	\$3,803.34	\$3,803.34		yes
Vaughn & Melton Consulting E YES	FULL	Mr. Jerry Carter		\$1,712.88	\$19.00	\$171.29	\$1,903.17	\$1,903.17		yes
W. R. Riggs And Associates, Inc NO	FULL	Ms. Gail Riggs	\$729.00	\$856.44	\$11.00	\$85.64	\$1,682.08	\$1,682.08		yes
Weston & Sampson YES	FULL	Mr. Robert Horner	,	\$1,712.88	\$19.00	\$171.29	\$1,903.17	\$1,903.17		yes
Wurster Engineering- NOT REN NO		Mr. Daryl Wurster	\$969.00	\$1,154.47	\$19.00	\$115.45	\$2,257.92	+ -/ 		,
Transcer Engineering 110 1 name		20. 7. 11 0.000.	\$68,479.00	\$162,838.26	\$1,630.00	\$14,941.03	\$247,888.29	\$160,278.55	\$599.51	
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AFFILIATE MEMBERS										
Advance Drainage Systems, Inc N/A		Mr. Jeff Hartzog		\$650.00		\$65.00	\$715.00			
TJS Deemer Dana LLP N/A		Vanessa Pace		\$650.00		\$65.00	\$715.00			
Edwards-Pitman Environmenta N/A		Mr. Russ Danser		\$650.00		\$65.00	\$715.00	715.00		Yes
Gibbes Burton, LLC N/A		Ms. Stephanie Burton		\$650.00		\$65.00	\$715.00	715.00		yes
Insurance Management Consul N/A		Ms. Karen McCabe		\$650.00		\$65.00	\$715.00	715.00		yes
O R Colan Associates, LLC N/A		Mr. Steve Chastain		\$650.00		\$65.00	\$715.00	715.00		yes
SC Asphalt Pavement Associati N/A		Jayson Jordan		\$650.00		\$65.00	\$715.00			
ACEC Business Insurance Trust N/A		Gary Loesch, PE, DEE								
Primacq Group, Inc. N/A		Fran E. Bickley		\$650.00		\$65.00	\$715.00	715.00		yes
Mar Mac Construction Product N/A		Mr. Lee Murph		\$650.00		\$65.00	\$715.00			•
		·								

ACEC-SC Membership Report as of 8/30/18

Oldcastle-Adams Products N/A	Ms. Tracey Griffin	\$627.53	\$65.00	\$692.53	692.53	paid with paypal	yes
T. Wayne Owens & Associates, N/A	Ms. Mindy Toole	\$650.00		\$650.00	650.00		yes
Tindall Corporation N/A	Mr. Barry Phillips	\$650.00	\$65.00	\$715.00	715.00		yes
The Canaan Agency N/A	Ms. Kay Canaan	\$650.00		\$650.00			
Utility Coordination Consultant N/A	Mr. Mark Price	\$650.00	\$65.00	\$715.00	715.00		yes
THC, Inc. N/A	John Terry	\$627.53	\$65.00	\$692.53	692.53	paid with paypal	yes
Enterprise Fleet Management N/A	Meghan O'Hara	\$650.00	\$65.00	\$715.00			
Burkett Burkett & Burkett Certi N/A	Larry Montague	\$650.00	\$65.00	\$715.00	715.00		yes
					\$7,755.06		

Total Dues Amount \$168,033.61

March Marc		Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
4020 - ACEC-SC PAC 9,638.71 15,100.00 -6,461.29 59.87% 4030 - ACEC DUES 47,547.75 61,000.00 -13,452.25 77.95% 4040 - ACEC MINUTE MAN FUND (TORT) 955.75 1.500.00 -544.25 63.72% 4045 - EDUCATION FUND 599.51 500.00 99.51 119.9% 4050 - AFFILIATE DUES 7,105.06 8,000.00 -894.94 88.81% 4070 - ACEC ROYALTIES 0.00 0.00 0.00 0.00 0.0% 4130 - MEMBER MEETINGS 4130 - 1 ENRISEERING EXCELLENCE AWARDS 4130.11 - ENRISEERING EXCELLENCE AWARDS 4130.11 - ENRISEERING EXCELLENCE AWARDS 0.00 7,000.00 7,000.00 0.0% 4130.13 - EE BANQUET 0.00 5,000.00 -5,000.00 0.0% 4130.1 - ENGINEERING EXCELLENCE AWARDS - Other 0.00 10,000.00 -10,000.00 0.0% 4130.1 - ENGINEERING EXCELLENCE AWARDS - Other 0.00 10,000.00 -22,700.00 0.0% 4130.2 - WINTER MEETING 0.00 22,700.00 -22,700.00 0.0% 4130.3 - SCDOT MEETING EXCELLENCE AWARDS 0.00 22,000.00 -22,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 55,000.00 -55,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 55,000.00 -55,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 55,000.00 -55,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 5,000.00 -55,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 5,000.00 -55,000.00 0.0% 4130.3 - SCDOT MEETING EXPENSIVE 0.00 5,000.00 -50,000.00 0.0% 4130.3 - SCDOT MEETING COHER 0.00 0.00,000 -10,000.00 0.0% 4130.4 - BOARD RETREAT 0.00 5,000.00 -5,000.00 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 15,000.00 -10,000.00 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 15,000.00 -10,000.00 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 25,000.00 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 25,000.00 0.0% 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 25,000.00 0.0% 0.0% 4130.6 - MEMBER GOLF TOURNAMENTS 0.00 25,000.00 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.	Income				
4030 · ACEC DUES 47,547.75 61,000.00 -13,452.25 77.95% 4040 · ACEC MINUTE MAN FUND (TORT) 955.75 1,500.00 -544.25 63.72% 4045 · EDUCATION FUND 599.51 500.00 99.51 119.9% 4050 · AFFILIATE DUES 7,105.06 8,000.00 -894.94 88.81% 4070 · ACEC ROYALTIES 0.00 0.00 0.00 0.00 4130 · MEMBER MEETINGS 4130.11 · ENGINEERING EXCELLENCE AWARDS 4130.11 · ENGINEERING EXCELLENCE AWARDS -7,000.00 -7,000.00 0.0% 4130.12 · PLAQUES 0.00 7,000.00 -700.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS - Other 0.00 5,000.00 -5,000.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 22,700.00 -22,700.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -22,700.00 0.0% 4130.3 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -85,000.00 0.0% 4130.3 · SCDOT MEETING SEQUELT MEETING SEQUE	4010 · ACEC-SC DUES	101,442.34	153,000.00	-51,557.66	66.3%
4040 · ACEC MINUTE MAN FUND (TORT) 955.75 1,500.00 -544.25 63.72% 4045 · EDUCATION FUND 599.51 500.00 99.51 119.9% 4050 · AFFILIATE DUES 7,105.06 8,000.00 -894.94 88.81% 4070 · ACEC ROYALTIES 0.00 0.00 0.00 0.00 4130 · MEMBER MEETINGS 4130.1 · ENGINEERING EXCELLENCE AWARDS -7,000.00 -7,000.00 0.0% 4130.11 · ENTRY FEES 0.00 70.00 -70.00 0.0% 4130.13 · EE BANQUET 0.00 5,000.00 -5,000.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS · Other 0.00 22,700.00 -22,700.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -22,000.00 0.0% 4130.3 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -8,000.00 0.0% 4130.3 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -8,000.00 0.0% 4130.3 · SCDOT MEETING FOTHER 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 <td< td=""><td>4020 · ACEC-SC PAC</td><td>9,638.71</td><td>16,100.00</td><td>-6,461.29</td><td>59.87%</td></td<>	4020 · ACEC-SC PAC	9,638.71	16,100.00	-6,461.29	59.87%
4045 · EDUCATION FUND 599.51 500.00 99.51 119.9% 4050 · AFFILIATE DUES 7,105.06 8,000.00 -894.94 88.81% 4070 · ACEC ROYALTIES 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4130 · MEMBER MEETINGS	4030 · ACEC DUES	47,547.75	61,000.00	-13,452.25	77.95%
4050 - AFFILIATE DUES	4040 · ACEC MINUTE MAN FUND (TORT)	955.75	1,500.00	-544.25	63.72%
4070 · ACEC ROYALTIES 0.00 0.0	4045 · EDUCATION FUND	599.51	500.00	99.51	119.9%
### ### ### ### ######################	4050 · AFFILIATE DUES	7,105.06	8,000.00	-894.94	88.81%
4130.1 - ENGINEERING EXCELLENCE AWARDS	4070 · ACEC ROYALTIES	0.00	0.00	0.00	0.0%
4130.11 · ENTRY FEES 0.00 7,000.00 -7,000.00 0.0% 4130.12 · PLAQUES 0.00 700.00 -700.00 0.0% 4130.13 · EE BANQUET 0.00 5,000.00 -5,000.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS · Other 0.00 10,000.00 -10,000.00 0.0% 4130.2 · WINTER MEETING 0.00 22,700.00 -22,700.00 0.0% 4130.3 · SCDOT MEETING 0.00 8,000.00 -8,000.00 0.0% 4130.3 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.3 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING Other 0.00 55,000.00 -5,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS -	4130 · MEMBER MEETINGS				
4130.12 · PLAQUES 0.00 700.00 -700.00 0.0% 4130.13 · EE BANQUET 0.00 5,000.00 -5,000.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS · Other 0.00 10,000.00 -10,000.00 0.0% Total 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 22,700.00 -22,700.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -21,000.00 0.0% 4130.31 · SCDOT MEETING 0.00 8,000.00 -8,000.00 0.0% 4130.32 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.3 · SCDOT MEETING REGISTRANTS 0.00 5,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 5,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 5,000.00 -55,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS · Other 0.00 25,000.00 -25,000.00 0.0% Total 4130 · M	4130.1 · ENGINEERING EXCELLENCE AWARDS				
4130.13 · EE BANQUET 0.00 5,000.00 -5,000.00 0.0% 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 10,000.00 -10,000.00 0.0% Total 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 22,700.00 -22,700.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -21,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 8,000.00 -8,000.00 0.0% 4130.3 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.3 · SCDOT MEETING FOther 0.00 5,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING Other 0.00 133,000.00 -5,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 25,000.00 -25,000.00 0.0% Total 4130.6 · MEMBER MEETINGS -	4130.11 · ENTRY FEES	0.00	7,000.00	-7,000.00	0.0%
4130.1 · ENGINEERING EXCELLENCE AWARDS Other 0.00 10,000.00 -10,000.00 0.0% Total 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 22,700.00 -22,700.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -21,000.00 0.0% 4130.3 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -8,000.00 0.0% 4130.3 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.3 · SCDOT MEETING G-Other 0.00 5,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 133,000.00 -5,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS · Other 0.00 25,000.00 -25,000.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0%	4130.12 · PLAQUES	0.00	700.00	-700.00	0.0%
Total 4130.1 · ENGINEERING EXCELLENCE AWARDS 0.00 22,700.00 -22,700.00 -22,000.00 0.0% 4130.2 · WINTER MEETING 0.00 21,000.00 -21,000.00 -21,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 8,000.00 -8,000.00 -65,000.00 0.0% 4130.32 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 -55,000.00 0.0% 4130.33 · SCDOT MEETING REGISTRANTS 0.00 5,000.00 -55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 -9,000.00 -0.0% 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 -10,000.00 -0.0% 4130.6 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 -15,000.00 -0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 -25,000.00 -0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 -25,000.00 -0.0% 4130 · MEMBER MEETINGS · Other 0.00 20,000 -0.00 -0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS · Other 0.00 220,700.00 -220,700.00 0.00 0.0%	4130.13 · EE BANQUET	0.00	5,000.00	-5,000.00	0.0%
4130.2 · WINTER MEETING 0.00 21,000.00 -21,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 8,000.00 -8,000.00 0.0% 4130.31 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.33 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING - Other 0.00 5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 -15,000.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 25,000.00 -25,000.00 0.0% 4130. MEMBER MEETINGS - Other 0.00 220,700.00 -220,700.00 0.0%	4130.1 · ENGINEERING EXCELLENCE AWARDS - Other	0.00	10,000.00	-10,000.00	0.0%
4130.3 · SCDOT MEETING 4130.31 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -8,000.00 0.0% 4130.32 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.33 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING 0.00 5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.0 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	Total 4130.1 · ENGINEERING EXCELLENCE AWARDS	0.00	22,700.00	-22,700.00	0.0%
4130.31 · SCDOT MEETING EXHIBITORS 0.00 8,000.00 -8,000.00 0.0% 4130.32 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.33 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING - Other 0.00 5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.2 · WINTER MEETING	0.00	21,000.00	-21,000.00	0.0%
4130.32 · SCDOT MEETING SPONSORS 0.00 65,000.00 -65,000.00 0.0% 4130.33 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING - Other 0.00 5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.3 · SCDOT MEETING				
4130.33 · SCDOT MEETING REGISTRANTS 0.00 55,000.00 -55,000.00 0.0% 4130.3 · SCDOT MEETING · Other 0.00 5,000.00 -5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 15,000.00 -25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 25,000.00 -25,000.00 -25,000.00 0.0% Total 4130 · MEMBER MEETINGS - Other 0.00 220,700.00 -220,700.00 0.0%	4130.31 · SCDOT MEETING EXHIBITORS	0.00	8,000.00	-8,000.00	0.0%
4130.3 · SCDOT MEETING - Other 0.00 5,000.00 -5,000.00 0.0% Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 15,000.00 -15,000.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.32 · SCDOT MEETING SPONSORS	0.00	65,000.00	-65,000.00	0.0%
Total 4130.3 · SCDOT MEETING 0.00 133,000.00 -133,000.00 -9,000.00 0.0% 4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 -15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0% 0.0%	4130.33 · SCDOT MEETING REGISTRANTS	0.00	55,000.00	-55,000.00	0.0%
4130.4 · BOARD RETREAT 0.00 9,000.00 -9,000.00 0.0% 4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.62 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 25,000.00 -25,000.00 0.0% Total 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.3 · SCDOT MEETING - Other	0.00	5,000.00	-5,000.00	0.0%
4130.5 · SUMMER ENGINEER'S CONFERENCE 0.00 10,000.00 -10,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.62 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER MEETINGS - Other 0.00 25,000.00 -25,000.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	Total 4130.3 · SCDOT MEETING	0.00	133,000.00	-133,000.00	0.0%
4130.6 · MEMBER GOLF TOURNAMENTS 0.00 10,000.00 -10,000.00 0.0% 4130.61 · FALL PAC GOLF TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.62 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.4 · BOARD RETREAT	0.00	9,000.00	-9,000.00	0.0%
4130.61 · FALL PAC GOLF TOURNAMENT 0.00 10,000.00 -10,000.00 0.0% 4130.62 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER MEETINGS - Other 0.00 25,000.00 -25,000.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.5 · SUMMER ENGINEER'S CONFERENCE	0.00	10,000.00	-10,000.00	0.0%
4130.62 · SPRING SCHOLARSHIP TOURNAMENT 0.00 15,000.00 -15,000.00 0.0% 4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.00 0.0% Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.6 · MEMBER GOLF TOURNAMENTS				
4130.6 · MEMBER GOLF TOURNAMENTS - Other 0.00 0.00 0.00 0.00 0.00 Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.61 · FALL PAC GOLF TOURNAMENT	0.00	10,000.00	-10,000.00	0.0%
Total 4130.6 · MEMBER GOLF TOURNAMENTS 0.00 25,000.00 -25,000.00 0.0% 4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.62 · SPRING SCHOLARSHIP TOURNAMENT	0.00	15,000.00	-15,000.00	0.0%
4130 · MEMBER MEETINGS - Other 0.00 0.00 0.00 0.0% Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	4130.6 · MEMBER GOLF TOURNAMENTS - Other	0.00	0.00	0.00	0.0%
Total 4130 · MEMBER MEETINGS 0.00 220,700.00 -220,700.00 0.0%	Total 4130.6 · MEMBER GOLF TOURNAMENTS	0.00	25,000.00	-25,000.00	0.0%
	4130 · MEMBER MEETINGS - Other	0.00	0.00	0.00	0.0%
4130.8 · FAR program 0.00 0.00 0.00 0.0%	Total 4130 · MEMBER MEETINGS	0.00	220,700.00	-220,700.00	0.0%
	4130.8 · FAR program	0.00	0.00	0.00	0.0%

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
4140 · FUTURE LEADERS PROGRAM	0.00	0.00	0.00	0.0%
4200 · PAYPAL CREDITS	0.00	0.00	0.00	0.0%
Total Income	167,289.12	460,800.00	-293,510.88	36.3%
Gross Profit	167,289.12	460,800.00	-293,510.88	36.3%
Expense				
6010 · ACEC NATIONAL DUES				
6010.1 · MINUTE MAN CONTRIBUTIONS	0.00	1,500.00	-1,500.00	0.0%
6010.2 · NATIONAL DUES	0.00	61,000.00	-61,000.00	0.0%
6010.3 · EXECUTIVE DIRECTOR/NAECE DUES	0.00	200.00	-200.00	0.0%
Total 6010 · ACEC NATIONAL DUES	0.00	62,700.00	-62,700.00	0.0%
6015 · ACEC-SC PAC Transfer	128.84	0.00	128.84	100.0%
6020 · ACEC TRAVEL				
6020.2 · EXECUTIVE DIRECTOR	317.01	8,000.00	-7,682.99	3.96%
6020.3 · NATIONAL DIRECTOR	0.00	5,000.00	-5,000.00	0.0%
6020.4 · PRESIDENT	0.00	5,000.00	-5,000.00	0.0%
6020.5 · PRESIDENT ELECT	0.00	4,000.00	-4,000.00	0.0%
6020.6 · AFFILIATE NATIONAL DIRECTOR	0.00	4,000.00	-4,000.00	0.0%
6020 · ACEC TRAVEL - Other	0.00	500.00	-500.00	0.0%
Total 6020 · ACEC TRAVEL	317.01	26,500.00	-26,182.99	1.2%
6030 · BOARD EXPENSE	42.80	2,000.00	-1,957.20	2.14%
6045 · EDUCATION FUND EXP	0.00	0.00	0.00	0.0%
6050 · COMMITTEE ACTIVITY				
6050.1 · MEMBERSHIP	0.00	5,000.00	-5,000.00	0.0%
6050.2 · TRANSPORTATION	25.81	7,200.00	-7,174.19	0.36%
6050.3 · ENVIRONMENTAL	0.00	250.00	-250.00	0.0%
6050.4 · COMMITTEE ACTIVITY - OTHER	0.00	250.00	-250.00	0.0%
Total 6050 · COMMITTEE ACTIVITY	25.81	12,700.00	-12,674.19	0.2%
6120 · LEGISLATIVE ACTIVITY				
6120.2 · LOBBY FEES	0.00	416.00	-416.00	0.0%
6120.3 - ACTIVITIES EXPENSE	0.00	500.00	-500.00	0.0%
6120.4 · SC PAC CONTRIBUTIONS	0.00	16,100.00	-16,100.00	0.0%
6120 · LEGISLATIVE ACTIVITY - Other	0.00	0.00	0.00	0.0%

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Total 6120 · LEGISLATIVE ACTIVITY	0.00	17,016.00	-17,016.00	0.0%
6130 · MEMBER MEETING EXPENSES				
6130.1 · ENG. EXCELLENCE AWARDS				
6130.15 · EAA PRINTING	2,717.96	2,800.00	-82.04	97.07%
6130.1 · ENG. EXCELLENCE AWARDS - Other	0.00	15,000.00	-15,000.00	0.0%
Total 6130.1 · ENG. EXCELLENCE AWARDS	2,717.96	17,800.00	-15,082.04	15.27%
6130.2 · WINTER MEETING EXPENSE	0.00	12,000.00	-12,000.00	0.0%
6130.3 · SCDOT MEETING EXPENSE	0.00	54,000.00	-54,000.00	0.0%
6130.4 · BOARD RETREAT EXPENSE	0.00	10,000.00	-10,000.00	0.0%
6130.6 · GOLF TOURNAMENT EXPENSES				
6130.61 · FALL PAC GOLF TOURNAMENT EXP.	500.00	10,000.00	-9,500.00	5.0%
6130.62 · SPRING GOLF TOURNAMENT EXPENSE	7,072.91	15,000.00	-7,927.09	47.15%
6130.6 · GOLF TOURNAMENT EXPENSES - Other	0.00	0.00	0.00	0.0%
Total 6130.6 · GOLF TOURNAMENT EXPENSES	7,572.91	25,000.00	-17,427.09	30.29%
6130.70 · LEGISLATIVE RECEPTION	0.00	2,700.00	-2,700.00	0.0%
6130.80 · REGIONAL MEETINGS	438.99	0.00	438.99	100.0%
6130 · MEMBER MEETING EXPENSES - Other	0.00	3,500.00	-3,500.00	0.0%
Total 6130 · MEMBER MEETING EXPENSES	10,729.86	125,000.00	-114,270.14	8.58%
6130.8 · FAR PROGRAM EXP	0.00	0.00	0.00	0.0%
6140 · FUTURE LEADERS PROGRAM EXPENSE	888.95	0.00	888.95	100.0%
6160 · DUES AND SUBSCRIPTIONS	200.00	900.00	-700.00	22.22%
6170 · SCCJC DUES	0.00	2,500.00	-2,500.00	0.0%
6200 · MANAGEMENT FEES	29,022.11	170,083.20	-141,061.09	17.06%
6210 · MISCELLANEOUS OPERATIONS				
6210.1 · PHOTOCOPIES	1,024.06	0.00	1,024.06	100.0%
6210.2 · POSTAGE	101.12	0.00	101.12	100.0%
6210.3 · FAXES	0.00	0.00	0.00	0.0%
6210.4 · LONG DISTANCE	66.84	0.00	66.84	100.0%
6210.5 · GOT COMPANY.COM	0.00	0.00	0.00	0.0%
6210.6 · OFFICE SUPPLIES	28.03	0.00	28.03	100.0%
6210.8 · WEBSITE	150.00	5,000.00	-4,850.00	3.0%
6210 · MISCELLANEOUS OPERATIONS - Other	366.48	12,000.00	-11,633.52	3.05%

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Total 6210 · MISCELLANEOUS OPERATIONS	1,736.53	17,000.00	-15,263.47	10.22%
6410 · BANK CHARGES / CREDIT CARD FEES				
6410.1 · CAROLINA FIRST SERVICE FEE	4.00	48.00	-44.00	8.33%
6410.2 · PAYPAL EXPENSE	60.00	500.00	-440.00	12.0%
6410.3 · REGONLINE EXPENSE	324.39	528.00	-203.61	61.44%
6410 · BANK CHARGES / CREDIT CARD FEES - Other	0.00	12.00	-12.00	0.0%
Total 6410 · BANK CHARGES / CREDIT CARD FEES	388.39	1,088.00	-699.61	35.7%
6510 · LEGAL AND PROFESSIONAL SERVICES				
6510.1 · ACCOUNTING & PROFESSIONAL SVCS	0.00	2,500.00	-2,500.00	0.0%
6510.2 · LEGAL & PROFESSIONAL SCVS FOR I	0.00	2,500.00	-2,500.00	0.0%
6510.5 · LIABILITY INSURANCE	0.00	350.00	-350.00	0.0%
6510 · LEGAL AND PROFESSIONAL SERVICES - Other	0.00	0.00	0.00	0.0%
Total 6510 · LEGAL AND PROFESSIONAL SERVICES	0.00	5,350.00	-5,350.00	0.0%
6610 · PUBLIC RELATIONS				
6610.4 · AWARDS	192.60	200.00	-7.40	96.3%
6610 · PUBLIC RELATIONS - Other	3.13	3,500.00	-3,496.87	0.09%
Total 6610 · PUBLIC RELATIONS	195.73	3,700.00	-3,504.27	5.29%
6999 · UNCATEGORIZED EXPENSES	0.00	0.00	0.00	0.0%
7000 · MINUTE MAN MATCH	0.00	5,146.77	-5,146.77	0.0%
Total Expense	43,676.03	451,683.97	-408,007.94	9.67%
Net Income	123,613.09	9,116.03	114,497.06	1,356.0%

	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget	July 25, 18	Delta		Notes
Income								
4010 · ACEC-SC DUES	101,442.34	153,000.00	-51,557.66	66.3%	47,274.98	54,167.36	dues	
4020 · ACEC-SC PAC	9,638.71	16,100.00	-6,461.29	59.87%	4,482.43	5,156.28	pac	
4030 · ACEC DUES	47,547.75	61,000.00	-13,452.25	77.95%	14,724.00	32,823.75	dues	
4040 · ACEC MINUTE MAN FUND (TORT)	955.75	1,500.00	-544.25	63.72%	493.00	462.75	Mman	
4045 · EDUCATION FUND	599.51	500.00	99.51	119.9%	385.40	214.11	ed fund	
4050 · AFFILIATE DUES	7,105.06	8,000.00	-894.94	88.81%	2,600.00	4,505.06	aff dues	
4070 · ACEC ROYALTIES	0.00	0.00	0.00	0.0%		0.00		
4130 · MEMBER MEETINGS						0.00		
4130.1 · ENGINEERING EXCELLENCE AWARDS						0.00		
4130.11 · ENTRY FEES	0.00	7,000.00	-7,000.00	0.0%	0.00	0.00		
4130.12 · PLAQUES	0.00	700.00	-700.00	0.0%	0.00	0.00		
4130.13 · EE BANQUET	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00		
4130.1 · ENGINEERING EXCELLENCE AWARDS - Other	0.00	10,000.00	-10,000.00	0.0%	0.00	0.00		
Total 4130.1 · ENGINEERING EXCELLENCE AWARDS	0.00	22,700.00	-22,700.00	0.0%	0.00	0.00		
4130.2 · WINTER MEETING	0.00	21,000.00	-21,000.00	0.0%	0.00	0.00		
4130.3 · SCDOT MEETING						0.00		
4130.31 · SCDOT MEETING EXHIBITORS	0.00	8,000.00	-8,000.00	0.0%	0.00	0.00		
4130.32 · SCDOT MEETING SPONSORS	0.00	65,000.00	-65,000.00	0.0%	0.00	0.00		
4130.33 · SCDOT MEETING REGISTRANTS	0.00	55,000.00	-55,000.00	0.0%	0.00	0.00		
4130.3 · SCDOT MEETING - Other	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00		
Total 4130.3 · SCDOT MEETING	0.00	133,000.00	-133,000.00	0.0%	0.00	0.00		
4130.4 · BOARD RETREAT	0.00	9,000.00	-9,000.00	0.0%	0.00	0.00		
4130.5 · SUMMER ENGINEER'S CONFERENCE	0.00	10,000.00	-10,000.00	0.0%	0.00	0.00		
4130.6 · MEMBER GOLF TOURNAMENTS						0.00		
4130.61 · FALL PAC GOLF TOURNAMENT	0.00	10,000.00	-10,000.00	0.0%		0.00		
4130.62 · SPRING SCHOLARSHIP TOURNAMENT	0.00	15,000.00	-15,000.00	0.0%	0.00	0.00		
4130.6 · MEMBER GOLF TOURNAMENTS - Other	0.00	0.00	0.00	0.0%	0.00	0.00		
Total 4130.6 · MEMBER GOLF TOURNAMENTS	0.00	25,000.00	-25,000.00	0.0%	_	0.00		
4130 · MEMBER MEETINGS - Other	0.00	0.00	0.00	0.0%	0.00	0.00		
Total 4130 · MEMBER MEETINGS	0.00	220,700.00	-220,700.00	0.0%	0.00	0.00		
4130.8 · FAR program	0.00	0.00	0.00	0.0%		0.00		

4140 · FUTURE LEADERS PROGRAM	0.00	0.00	0.00	0.0%	0.00	0.00	
4200 · PAYPAL CREDITS	0.00	0.00	0.00	0.0%	0.00	0.00	
Total Income	167,289.12	460,800.00	-293,510.88	36.3%	0.00	167,289.12	
Gross Profit		460,800.00	-293,510.88	36.3%	69,959.81	97,329.31	
Expense							
6010 · ACEC NATIONAL DUES							
6010.1 · MINUTE MAN CONTRIBUTIONS	0.00	1,500.00	-1,500.00	0.0%	0.00	0.00	
6010.2 · NATIONAL DUES	0.00	61,000.00	-61,000.00	0.0%	0.00	0.00	
6010.3 · EXECUTIVE DIRECTOR/NAECE DUES	0.00	200.00	-200.00	0.0%	0.00	0.00	
Total 6010 · ACEC NATIONAL DUES	0.00	62,700.00	-62,700.00	0.0%	0.00	0.00	
							Personal PAC check deposited in ACEC-SC incorrectly.
6015 · ACEC-SC PAC Transfer	128.84	0.00	128.84	100.0%	28.84	100.00	Check issued to ACEC-SC PAC
6020 · ACEC TRAVEL						0.00	
6020.2 · EXECUTIVE DIRECTOR	317.01	8,000.00	-7,682.99	3.96%	317.01	0.00	
6020.3 · NATIONAL DIRECTOR	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00	
6020.4 · PRESIDENT	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00	
6020.5 · PRESIDENT ELECT	0.00	4,000.00	-4,000.00	0.0%	0.00	0.00	
6020.6 · AFFILIATE NATIONAL DIRECTOR	0.00	4,000.00	-4,000.00	0.0%	0.00	0.00	
6020 · ACEC TRAVEL - Other	0.00	500.00	-500.00	0.0%	0.00	0.00	
Total 6020 · ACEC TRAVEL	317.01	26,500.00	-26,182.99	1.2%	317.01	0.00	
6030 · BOARD EXPENSE	42.80	2,000.00	-1,957.20	2.14%	0.00	42.80	
6045 · EDUCATION FUND EXP	0.00	0.00	0.00	0.0%	0.00	0.00	
6050 · COMMITTEE ACTIVITY						0.00	
6050.1 · MEMBERSHIP	0.00	5,000.00	-5,000.00	0.0%	0.00	0.00	
6050.2 · TRANSPORTATION	25.81	7,200.00	-7,174.19	0.36%	0.00	25.81	
6050.3 · ENVIRONMENTAL	0.00	250.00	-250.00	0.0%	0.00	0.00	
6050.4 · COMMITTEE ACTIVITY - OTHER	0.00	250.00	-250.00	0.0%	25.81	(25.81)) Moved to 6050.2
Total 6050 · COMMITTEE ACTIVITY	25.81	12,700.00	-12,674.19	0.2%	25.81	0.00	
6120 · LEGISLATIVE ACTIVITY						0.00	
6120.2 · LOBBY FEES	0.00	416.00	-416.00	0.0%		0.00	
6120.3 · ACTIVITIES EXPENSE	0.00	500.00	-500.00	0.0%	0.00	0.00	
6120.4 · SC PAC CONTRIBUTIONS	0.00	16,100.00	-16,100.00	0.0%	0.00	0.00	
6120 · LEGISLATIVE ACTIVITY - Other	0.00	0.00	0.00	0.0%	155.88	(155.88)	Coded incorrectly. Moved to 6210
Total 6120 · LEGISLATIVE ACTIVITY	0.00	17,016.00	-17,016.00	0.0%	155.88	(155.88)	

6130 · MEMBER MEETING EXPENSES						0.00	
6130.1 · ENG. EXCELLENCE AWARDS						0.00	
6130.15 · EAA PRINTING	2,717.96	2,800.00	-82.04	97.07%	0.00	2,717.96	
6130.1 · ENG. EXCELLENCE AWARDS - Other	0.00	15,000.00	-15,000.00	0.0%	0.00	0.00	
Total 6130.1 · ENG. EXCELLENCE AWARDS	2,717.96	17,800.00	-15,082.04	15.27%	0.00	2,717.96	
6130.2 · WINTER MEETING EXPENSE	0.00	12,000.00	-12,000.00	0.0%	0.00	0.00	
6130.3 · SCDOT MEETING EXPENSE	0.00	54,000.00	-54,000.00	0.0%	0.00	0.00	
6130.4 · BOARD RETREAT EXPENSE	0.00	10,000.00	-10,000.00	0.0%	0.00	0.00	
6130.6 · GOLF TOURNAMENT EXPENSES						0.00	
6130.61 · FALL PAC GOLF TOURNAMENT EXP.	500.00	10,000.00	-9,500.00	5.0%	500.00	0.00	
6130.62 · SPRING GOLF TOURNAMENT EXPENSE	7,072.91	15,000.00	-7,927.09	47.15%		7,072.91	2 scholarships & payment for 1 sign from spring
6130.6 · GOLF TOURNAMENT EXPENSES - Other	0.00	0.00	0.00	0.0%	3,572.91	(3,572.91)	Moved to 6130.62
Total 6130.6 · GOLF TOURNAMENT EXPENSES	7,572.91	25,000.00	-17,427.09	30.29%	4,072.91	3,500.00	
6130.70 · LEGISLATIVE RECEPTION	0.00	2,700.00	-2,700.00	0.0%	0.00	0.00	
6130.80 · REGIONAL MEETINGS	438.99	0.00	438.99	100.0%		438.99	Columbia Meeting
6130 · MEMBER MEETING EXPENSES - Other	0.00	3,500.00	-3,500.00	0.0%	0.00	0.00	
Total 6130 · MEMBER MEETING EXPENSES	10,729.86	125,000.00	-114,270.14	8.58%	4,072.91	6,656.95	
6130.8 · FAR PROGRAM EXP	0.00	0.00	0.00	0.0%	0.00	0.00	
6140 · FUTURE LEADERS PROGRAM EXPENSE	888.95	0.00	888.95	100.0%	327.20	561.75	Plaques for Futuer Leaders
6160 · DUES AND SUBSCRIPTIONS	200.00	900.00	-700.00	22.22%	0.00	200.00	SCCESS
6170 · SCCJC DUES	0.00	2,500.00	-2,500.00	0.0%	0.00	0.00	
6200 · MANAGEMENT FEES	29,022.11	170,083.20	-141,061.09	17.06%	13,498.69	15,523.42	
6210 · MISCELLANEOUS OPERATIONS						0.00	
6210.1 - PHOTOCOPIES	1,024.06	0.00	1,024.06	100.0%	884.22	139.84	
6210.2 - POSTAGE	101.12	0.00	101.12	100.0%	53.67	47.45	
6210.3 · FAXES	0.00	0.00	0.00	0.0%	0.00	0.00	
6210.4 - LONG DISTANCE	66.84	0.00	66.84	100.0%	66.84	0.00	
6210.5 - GOT COMPANY.COM	0.00	0.00	0.00	0.0%	0.00	0.00	
6210.6 · OFFICE SUPPLIES	28.03	0.00	28.03	100.0%		28.03	
6210.8 · WEBSITE	150.00	5,000.00	-4,850.00	3.0%	0.00	150.00	
6210 · MISCELLANEOUS OPERATIONS - Other	366.48	12,000.00	-11,633.52	3.05%	210.60	155.88	Moved from 6120
Total 6210 · MISCELLANEOUS OPERATIONS	1,736.53	17,000.00	-15,263.47	10.22%	1,215.33	521.20	
6410 · BANK CHARGES / CREDIT CARD FEES						0.00	
6410.1 · CAROLINA FIRST SERVICE FEE	4.00	48.00	-44.00	8.33%	0.00	4.00	

6410.2 · PAYPAL EXPENSE	60.00	500.00	-440.00	12.0%	30.00	30.00	
6410.3 · REGONLINE EXPENSE	324.39	528.00	-203.61	61.44%	324.39	0.00	
6410 · BANK CHARGES / CREDIT CARD FEES - Other	0.00	12.00	-12.00	0.0%	0.00	0.00	
Total 6410 · BANK CHARGES / CREDIT CARD FEES	388.39	1,088.00	-699.61	35.7%	354.39	34.00	
6510 · LEGAL AND PROFESSIONAL SERVICES						0.00	
6510.1 · ACCOUNTING & PROFESSIONAL SVCS	0.00	2,500.00	-2,500.00	0.0%	0.00	0.00	
6510.2 · LEGAL & PROFESSIONAL SCVS FOR I	0.00	2,500.00	-2,500.00	0.0%	0.00	0.00	
6510.5 · LIABILITY INSURANCE	0.00	350.00	-350.00	0.0%	0.00	0.00	
6510 · LEGAL AND PROFESSIONAL SERVICES - Other	0.00	0.00	0.00	0.0%	0.00	0.00	
Total 6510 · LEGAL AND PROFESSIONAL SERVICES	0.00	5,350.00	-5,350.00	0.0%	0.00	0.00	
6610 · PUBLIC RELATIONS						0.00	
6610.4 · AWARDS	192.60	200.00	-7.40	96.3%	0.00	192.60	Awards given at Confernece
6610 · PUBLIC RELATIONS - Other	3.13	3,500.00	-3,496.87	0.09%	0.00	3.13	Facebook Ads
Total 6610 · PUBLIC RELATIONS	195.73	3,700.00	-3,504.27	5.29%	0.00	195.73	
6999 · UNCATEGORIZED EXPENSES	0.00	0.00	0.00	0.0%	0.00	0.00	
7000 · MINUTE MAN MATCH	0.00	5,146.77	-5,146.77	0.0%	0.00	0.00	
Total Expense	43,676.03	451,683.97	-408,007.94	9.67%	19,996.06	23,679.97	
Net Income	123,613.09	9,116.03	114,497.06	1,356.0%	49,963.75		
Net Income	43,676.03	451,683.97	-408,007.94	9.67%			



American Council of Engineering Companies of South Carolina

<u>Platinum Tournament Sponsor – \$1,800 (</u>1 available)

Includes the following:

- 8 Golfers and 8 Golf Shirts
- Company name on Scoreboard Banner
- Company name on top of Tournament Banner
- Sign at tee box with company name
- Mention in all verbal announcements
- Opportunity for brief statement before & after event
- Recognition in ACEC-SC newsletter
- Listed on website as a sponsor
- 6' table at a hole upon request

Gold Sponsor - \$1,200 (2 available)

Includes the following:

- 4 Golfers and 4 Golf Shirts
- Company name on Scoreboard Banner
- Sign at tee box with company name
- Mention in all verbal announcements
- Opportunity for brief statement at event
- Recognition in ACEC-SC newsletter
- Listed on website as a sponsor
- 6' table at a hole upon request

<u>Silver Corporate Sponsor - \$900</u> (Available until tournament is full)

Includes the following:

- 4 Golfers and 4 Golf Shirts
- Company name on Scoreboard Banner
- Sign at tee box with company name
- Mention in verbal announcements
- Recognition in ACEC-SC newsletter
- Listed on website as a sponsor

<u>Beverage Cart Sponsor - \$1,200 (2 Available)</u>

Includes the following:

- 4 Golfers and 4 Golf Shirts
- Company name on Scoreboard Banner
- Sign on Beverage Cart with company name
- Mention in all verbal announcements
- Opportunity for brief statement at event
- Recognition in ACEC-SC newsletter
- Listed on website as a sponsor

Box Lunch Sponsor \$1,500 (1 Available)

Includes the following:

- 4 Golfers and 4 Golf Shirts
- Company name on Scoreboard Banner
- Company Logo on Box lunch
- Mention in all verbal announcements
- Opportunity for brief statement at event
- Recognition in ACEC-SC newsletter
- Listed on website as a sponsor

After Tournament Cookout Sponsor - \$1,500 (1 Available)

Includes the following:

- 4 Golfers and 4 Golf Shirts
 - Company name on Scoreboard Banner
 - Cook-out Sponsor Sign with company name
 - Mention in all verbal announcements
 - Opportunity for brief statement at event
 - Recognition in ACEC-SC newsletter
 - Listed on website as a sponsor

Closest to the Pin Contest Sponsor - \$500 (1 Available)

Includes the following:

- 1 Golfer and 1 Golf Shirt
- Sign at location of game with company name
- Mention in verbal announcements
- Company name on scoreboard banner as "Prize Sponsor"
- Recognition in ACEC-SC newsletter

Long Drive Contest Sponsor - \$500 (1 Available)

Includes the following:

- 1 Golfer and 1 Golf Shirt
- Sign at location of game with company name
- Mention in verbal announcements
- Company name on scoreboard banner as "Prize Sponsor"
- Recognition in ACEC-SC newsletter

Bronze Sponsor - \$425 (4 Available)

Includes the following:

- 1 Golfer and Golf Shirt
- Sign at location of hole with company name
- Mention in verbal announcements
- Company name on scoreboard banner as Bronze Sponsor"
- Recognition in ACEC-SC newsletter
- 6' table and chair at the hole of your choice except Long Drive Hole and Closest to the Pin Hole

$\underline{Individual\ Golfer-\$185.00}\ (Available\ until\ tournament\ is\ full)$

Includes the following:

- 1 Golfer and Golf Shirt
- All Contests
- All Food and Beverage Functions
- 2 Mulligans and Raffle Tickets, 1 Red Tee

ALL GOLFERS RECEIVE A
GOLF SHIRT, LUNCH, DINNER,
BEVERAGE CART, 2
MULLIGANS RAFFLE TICKETS
AND RED TEE



American Council of Engineering Companies of South Carolina

ACEC-SC FALL GOLF TOURNAMENT

Dunes West Golf & River Club

3535 Wando Plantation Way, Mount Pleasant, SC 29466

Monday, November 12, 2018 - Shotgun start at 10:30am

Please fill out and return or register online –www.acecsc.org GOLF REGISTRATION & SPONSOR FORM

Golfer(s) Names:	Avg. Score (18H)	Shirt Size	
1.			
2.			
3.			
4			
Contact Person:			
E-mail Address:	<u> </u>		
Sponsorship Form:		<u></u>	
Company Name (How Sponsorship Sign Should Read)			
☐ Platinum Sponsor \$1,800 ☐ Gold Sponso ☐ Beverage Cart Sponsor \$1200 ☐ B ☐ After Tournament Cookout Sponsor \$1,500 ☐ Long Drive Contest Sponsor \$500 ☐ Bro ☐ Individual Golfe TOTAL SUBMITTED	ox Lunch Sponsor \$1,5 Closest to the Pin Conze/ Hole/Prize Spons r \$185	500 Contest \$500	

State Employee players may pay golf team sponsor \$20.00 for their golf/meal ticket.

Directions to the Dunes West Golf & River Club

From I-26: Take I-526E towards Mt. Pleasant. Travel 13 miles to exit 29b (Clements Ferry Rd.), drive 4.5 miles on Clements Ferry Rd. and merge onto Hwy 41 for about 3 miles and turn left at the first set of lights onto Dunes West Blvd. and take the third left to the guard gate entrance. Drive straight for 1 mile until you reach the clubhouse.

From Downtown Charleston: Take US 17 North from Charleston to Hwy. 41 West. Drive 2.9 miles on Hwy. 41. Turn right on Dunes West Blvd, travel 1 mile and take the third left to the guard gate entrance. Drive straight for 1 mile until you reach the clubhouse.

ACEC-SC Communications Committee Report August 30, 2018 Ricky Ward – Chair

Committee kick off meeting held August 21 - Ricky Ward, Cameron Nations, Keith Overstreet

- Added 3 communications professionals from member firms
 - Cheri Tapager Davis & Floyd
 - o Brittany Williams Mead & Hunt
 - o Theresa McClure HDR

Notes from meeting:

First item needing attention is the website since it supports so much of ACEC-SC's efforts, and will be essential in successfully implementing the strategic plan

- Decided to take a two-staged approach
 - Near term effort to address current website enhancements to design, functionality, content, and processes
 - Longer term effort that could potentially align with ACEC national and any strategic changes they may be making under their new CEO
- Need to adopt/develop style guide and branding standards to guide website effort and all communications
- Some content items will require ACEC-SC board discussion/approval, e.g., job board, staffing announcements
- Initial budget for website enhancements is \$5k. Major overhaul could require significantly more resources
- Once we get a plan developed for the website, then start work on other communication elements

Action items	Responsible
Outreach to Alan Crockett at ACEC national:	Ricky – waiting on response
 Any standards for member organization websites? Can he share ACEC's website strategy? 	from Alan Crockett
Does ACEC have a style guide and/or branding standards? Can we use these?Information regarding ACEC PR committee and POC	
Mission/vision for ACEC	
 Expectations regarding changes to strategy, branding, website strategy, etc. with new CEO 	
Input from JMA:	Keith - received
Who hosts website	
Who does updates and how	
Who did current design/development	
Functionality for registrations, payments	
• Can we get login access to see how the current website works?	
JMA skill sets for website development and maintenance	
Contact website developer for ACEC-GA for exploratory discussions	Keith
Distribute ACEC-SC updated mission/vision	Cameron
Review ACEC, ACEC-GA, ACEC-WI websites and provide input on features, content,	All
functionality, design that you like. Due date – 8/31	
Once above items are available, develop scope for near term enhancements	Cheri, Brittany, Theresa