

FINAL MINUTES
 Executive Committee Meeting
 June 14, 2011
 At Occidental of Elk Hills
 10800 Stockdale Hwy
 Bakersfield, CA
 1 to 4:00 pm

<u>Officers</u>		<u>Position</u>
<u> X </u>	Cynthia Huggins	President
<u> X </u>	Jeff Gartland	Vice President
<u> X </u>	John Minch	President-Elect
<u> X </u>	Tony Reid	Secretary
<u> X </u>	Cheryl Blume	Treasurer
<u> X </u>	Jana McIntyre	Treasurer-Elect
<u> X </u>	Ed Washburn	Editor-in-Chief
<u> </u>	Scott Hector	Past President

<u>Societies</u>		<u>Society Representatives</u>
<u> </u>	Coast Geological Society	Jon Schwalbach
<u> </u>	L.A. Basin Geol. Society	Bill Long
<u> X </u>	Northern Calif. Geol. Society	Mel Erskine
<u> </u>	Northwest Energy Association	Tim Blackwood
<u> </u>	Sacramento Petroleum Assoc.	Jerry Reed
<u> X </u>	San Joaquin Geol. Society	Tim Elam
<u> </u>	Alaska Geological Society	Tom Homza

<u>Others</u>	<u>Affiliation</u>
Larry Knauer	Publications Committee Chair
Kay Pitts	Committee on Conventions Chair
Kurt Neher	AAPG Advisory Council
Bob Countryman	Website
Bob Lindblom	Honors and Awards

- I. CALL MEETING TO ORDER Cynthia Huggins
 1. Called meeting to order at 1 pm.

- II. SECRETARY'S REPORT Tony Reid
 1. Approved minutes from March 8 and May 11 meetings.

- III. VICE PRESIDENT'S REPORT Jeff Gartland
 1. Discussion on Calendar of Events: add the Treasurer's deadlines. **Action Item:** Secretary will send calendar to Jana to provide Treasurer's updates.

- IV. TREASURER'S REPORT Cheryl Blume/Jana McIntyre
 1. Distinguished speaker reimbursement date deadline
 - A. It is not clear whether the Pacific Section reimbursed the Northern California Geologic Society for distinguished lectures from a few years back. We will go ahead and pay the \$500 – it is not worth the time to track down.
 - B. **Action Item:** Secretary will review previous minutes to identify the policy we agree on, and review with the Executive committee at our next meeting.
 2. Membership distribution update: membership dues reimbursement clarification. **Action Item:** Treasurer will clarify spreadsheet.
 3. Approval to purchase new Quickbook software (old version not supported), about \$130 for each copy (2 total). Approved.
 4. Preliminary budget
 - A. See Attachment 1.
 - B. Are amounts for categories correct or in the right range? Each Executive Committee member should review and provide some details to Jana so we have a guide for future amounts we want to spend for items such as Awards.
 - C. New information on teacher of the year: Foundation support is provided at the society level, and Pacific Section and Foundation support at the Section level. The Pacific Section had previously given \$1200 per year in support of this effort. **Action Item:** Mark Wilson will provide a write up on this process for the Executive Committee to review. We need to keep Committee Chair Bob Ballog in the loop on these discussions as well. This also needs to be included in the "PS Memory" document.
 - D. **Action Item:** President will send out a letter on reimbursement for Distinguished Lecturers to the Societies
 - E. **Action Item:** Jana will send out the revised budget, and we will review and send comments back.
 5. See Treasurer reports in Attachment 2.

A. Cash is about 11% ahead of last year.

V. EDITOR-IN CHIEF'S REPORT Ed Washburn

1. Newsletter

- A. Discussion on the future of the newsletter. See Attachment 3.
- B. A color edition costs about \$1000 more per edition for our newsletter. Recommendation: to do the post-convention-candidates issue as the color one. Other issues can continue in black and white, and members can go to the web site for color and better picture resolution. This is not a significant additional expense, and Ed should proceed as he has recommended.

2. Website Bob Countryman

- A. Proposed update discussion; see Attachment 4.
- B. With the proposed modification, members will have the ability to enter and update their information. We will also have past minutes on web sites, plus meeting agendas, and generally have a site for the Executive Committee to access and use. We could also inventory other PS information such as photos of past officers and events.
- C. Membership payment on line is not included, but we could ask.
- D. Is cost appropriate? Could we use this instead of publishing another directory? That savings from not publishing another directory would pay for the website updates.
- E. A motion was made and passed to have Bakersfield.Net as the company that will update PSAAPG's web site and provide ongoing maintenance of the web site. The amount approved is \$3964.70 for the updates. An additional \$1000 was approved for future updates and modifications.

VI. CONVENTIONS

- 1. Committee on Conventions Kay Pitts/Dalton Lockman
 - A. See details below.
- 2. 2011 Convention (Anchorage) David Hite
 - A. No update from David. Kay is working on the financial side with SPE.
- 3. 2012 Convention (Long Beach ACE) Kay Pitts
 - A. Abstract site is open and abstracts are being collected. Sponsorships are being solicited.
- 4. 2013 Convention (TBD) Paul Henshaw
 - A. General chair proposed: Paul Henshaw. He has not been involved in previous conventions, but will get lots of guidance. The proposal is approved.

- B. Location: several suggestions, to Michelle Mayfield is looking at hotels in the N California area. She will get back to use with suggestions. The convention committee selects the location.
- C. Mel wants us to consider GSA to help with the convention duties. We are very short of manpower there, and GSA would provide additional support. But previous experience with GSA has not been positive.

VII. LOCAL SOCIETIES

1. Coast Geological Society Jon Schwalbach
 - A. See Attachment 5.
2. L.A. Basin Geological Society
3. Northern California Geological Society Mel Erskine
 - A. Activities planned include a weekend field trip to Lake Tahoe to see the structure of the eastern Sierra.
 - B. The next talk will be on the Franciscan by J. Wakabayashi.
4. Northwest Energy Association
5. Sacramento Petroleum Association
6. San Joaquin Geological Society Jack Grippi
 - A. See Attachment 6.
 - B. Constitution and By-laws updates will go to membership next year.
 - C. Donations by the Society are highlighted and are increasing.
7. Alaska Geological Society

VIII. STANDING COMMITTEES

1. Membership Emily Loera
 - A. See Attachment 7.
2. Directories Larry Knauer
 - A. No report
3. Publications Larry Knauer
 - A. See Attachment 8.
 - B. Currently there is about \$20,000 in the publishing account
 - C. Jim Hewlett is editing the San Joaquin sequence stratigraphy volume
 - D. The Sacramento Valley volume should be ready by the 2013 meeting.

- 4. Honors & Awards Bob Lindblom
 - A. See Attachment 9.
 - B. The committee is looking for future nominees for National awards and offices from the Section.
 - C. Don Clarke is running for President of AAPG.
 - D. Bob suggested that we give Awards during one of the California sessions at the Long Beach meeting.

IX. AFFILIATED SOCIETY REPORTS

- 1. DPA Bob Countryman
 - A. Events in Alaska included an ethics talk, a short course and a luncheon.
- 2. DEG Jane McNaboe
 - A. No report
- 3. EMD
 - A. No report

X. OTHER COMMITTEES

- 1. National Advisory Council Kurt Neher
 - A. Don Clarke is running for President-Elect. He ran previously three years ago.
 - B. At Leadership Days in Boulder August 13, 14, there will be a strategy meeting. Any feedback should be given to Kurt.
- 2. Constitution & Bylaws Tony Reid
 - A. The membership is voting now on the proposed changes.
- 3. Foundation Mark Wilson
 - A. See Attachment 10.
 - B. Books sales were poor in Alaska.
- 4. California Well Sample Repository Larry Knauer
 - A. New hire, Charles James, will work part time at the Repository. He is familiar with core storage facilities.
- 5. California Council of Geoscience Organizations
 - A. No report.
- 6. Young Professionals/Student Outreach Committee (Ad Hoc)
 - A. No report.

XI. REMAINING ACTION ITEMS FROM PREVIOUS MEETINGS

1. Documentation of relationships with the Societies: includes insurance, reimbursement of Distinguished Lectures, and others. Kay will work with Cynthia to develop a list. Not done.
2. Get a list of Pacific Section student members of the AAPG and send them our newsletter for a year and invite them to join. **Action Item:** John will talk to AAPG and get a list of local student members. Not done.
3. The AGS hasn't done field trips due to insurance. **Action Item:** the Secretary will forward to Tom the insurance email from Mel Erskine. **DONE.**
4. Sponsors Halliburton and Core Labs were not acknowledged in the convention book. **Action Item:** Publish an acknowledge of these two companies in newsletter. This will appear in the next newsletter.

XII. NEW BUSINESS

1. Discussion of PS AAPG-funded scholarships C Huggins
 - A. Should we have our own scholarship, or match society scholarships?
 - B. There could be problems getting the scholarship out to the schools
 - C. AAPG could manage a scholarship for us; they are already doing this for other sections.
 - D. We could establish a fund that funds an annual award.
 - E. Amount needs to be significant enough to get interest of applicants. NCGS: fund base is \$56,000, so they generate a good income.
 - F. We could also focus on student chapters and/or IBA schools.
 - G. And we could also consider funding field camps and/or thesis work.
 - H. What is a reasonable amount of money? \$2000 would not go very far so it would need to a larger amount per award. Matching to local societies would make the award larger. An additional benefit is that we wouldn't need a separate committee to evaluate submittals.
 - I. We should talk to the Young Professional Committee for guidance.
 - J. A committee will explore the scholarship further. Cynthia will chair, Jeff and Mel will help, and someone from Alaska will be added.
2. Discussion on how to manage the constitutionally-mandated meeting of the Executive Committee at the Annual Convention.
 - A. A public meeting is required for our tax status.
 - B. Other ideas include adding to the all convention luncheon, holding a breakfast meeting, or meeting during the sessions. No

decisions were made, and more discussion will be held in future Executive Committee meetings.

XIII. NEXT MEETING

1. John and Cynthia will work on a day and date for the next meeting; it will probably be in late July.

XIV. ADJOURNMENT

1. at 3:50.

Attachment 1.

Pacific Section AMERICAN ASSOCIATION OF PETROLEUM GEOLOGISTS 2011 - 2012 BUDGET (Fiscal year July 1 - June 30)

	2009 - 10	2010 - 11	2011 - 12	
INCOME				
Operating Income	ACTUAL	ACTUAL To Date	PROPOSED	NOTES
AAPG Articles Royalties	\$2,632	\$3,988	\$4,000	
Advertising Revenue (Newsletter)	\$2,700	\$7,650	\$5,000	
Convention Proceeds	\$43,562	\$36,265	\$45,000	
Interest Income on CDs and Savings	\$988	\$738	\$750	
Membership Dues and Donations	\$8,694	\$5,941	?	Pass Through for Donations and 2nd/3rd yr dues
Publication Sales	\$10,409	\$11,582	\$6,000	Waiting on data from Emily
Tax Refund	\$1,861	\$11	\$25	
Misc	\$4,663	\$3,255	\$0	Includes checks voided by acctnt: re-issue?
IBA reimbursement from AAPG				
Total Operating Income	\$75,510	\$69,456	\$60,750	
Restricted Funds				
Dues For Out Years				funds collected from members renewing for up to 3 years+
Contributions (to Foundation fr Members)				(delete from dues above)
Total Restricted Income	\$0	\$0	\$0	Waiting on data from Emily
EXPENSES				
Operating Expenses	ACTUAL	ACTUAL To Date	PROPOSED	
Accounting Services	\$1,870	\$1,280	\$2,500	accountant may correct Tax ID identifier
Affiliated Societies Dues Owed	outstanding	upcoming	\$2,400	Yet to be calculated
Annual Board Meeting	N/A	\$0	\$0	Costs usually rolled into printing
Awards, Honors				
IBA	\$3,163	\$2,720	\$1,000	IBA expenses refunded by AAPG (see income section);
Victor Church, Dist Service, Dist Educator, Honorary Life Mbrshp, MTM recogn	\$890	\$1,625	\$210	plaques etc 2013 mtg use \$1100. 2012 mtg: HLM and Church only-->\$210 per RGL
Bank Fees, Charges	\$624	\$1,572	\$1,600	What is MTM? Costs if any?
Convention Disbursement	\$17,400	\$6,168	\$16,200	15% to AGS and SEPM, 1% six other societies
Convention Seed Money	?	\$7,000	\$0	already allocated
Donations (misc)	\$2,000	\$3,000	\$5,000	BV Museum 2010; Elim. Of BGG previous year(s)
to Foundation from PSAAPG	\$50,000	\$0	\$1,250	At June 2011 mtg, ex-comm agreed to allocate \$1250/yr; consider starting in 2012 since 2011 has some large expenses proposed (web update, directory, scholarship matching)
Membership donations to Foundation	outstanding	outstanding	?	Waiting on data from Emily
Education: Teacher of the Year etc	N/A	\$250	\$1,750	2010 NCGS Field Trip for Teachers
Earth Science Week			?	Should this be added for 2012?
Field trip insurance reimbursement			?	Should this be added for 2012?
PSAAPG Scholarship	N/A	\$0	\$3,000	2011 proposal; committee formed to consider options
Meals Ex-Comm Mtgs	\$1,382	\$0	\$1,500	
Miscellaneous	\$2,006	2180	\$2,500	Incl Table rentals for Conv + Golf Tourm fees (pass thru)
Office Expenses	\$581	\$420	\$800	2011: two copies QB Pro software
Postage: Annual Bulk Mail Fee	?	\$190	\$190	
Bulk Mailing	\$1,153	\$1,402	\$1,800	
Postage (Publications checking + minor PSA)	\$1,085	\$1,672	\$1,800	
Misc	\$192	\$28	\$285	
US Post Office Box Rental	\$100	\$285	\$0	Call for papers, announcement etc; 2011 partial reimbursement not yet received by SEPM for their portion of announcement
Printing: Conv Print Expenses	\$1,530	\$12,526	\$0	
Dues Cards	\$466	\$663	\$700	
Election Mail	\$265	outstanding	\$700	waiting on 2011 bill to verify amount for next year
Newsletter	\$9,129	\$8,273	\$10,000	Includes one all color version in 2011-12
Honors and Awards	\$497	\$586	\$200	Cost lower (or zero) due to national mtg in LB: 2013 mtg use \$600
Misc Pub (X-xns, CDs, DVDs, etc)	\$1,510	\$3,452	\$5,000	
New Publication (Arco)			\$5,000	More costs will hit 2012/2013 (-\$5000)
Directory (every third year or less)			\$8,000	
Pub. Svcs. L. Knauer	\$2,800	\$2,200	\$2,400	
Storage Rent	?	\$1,158	\$1,350	
Speakers	\$500	\$1,000	\$4,000	Distinguished Lecturer Reimbursement; Max if all societies participate is \$4000
Taxes (Non-Profit Org. & CA Sec. of State)				
Franchise Tax Bd. Yr.End 6/30/xx	\$10	\$10	\$10	Alt. Years
Travel	\$2,000	\$0	\$0	
Website	\$359	359.4	\$500	\$29.95/mo; will increase to ~\$50./mo after upgrade
Update Site 2011-2012			\$4,965	Does not include costs to enable dues payments on-line; consider additional upgrade 2012/2013 FY?
Total Operating Expenses	\$101,513	\$60,020	\$86,610	
Restricted Expenses				
Dues for Out Years				
Total Restricted Expenses				
Discretionary Expenses				
Refund Coming				
Need input to finalize				

Attachment 2. Treasurer's Report

1:14 PM

06/29/11

Accrual Basis

Pacific Section American Assoc. of Petroleum Geologists
Treasurer's Report: Statement of Financial Position
As of June 14, 2011

	Jun 14, 11	Jun 14, 10	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
10000 · Operating Funds				
10100 · PSAAPG Checking	3,194.74	6,380.51	-3,185.77	-49.9%
10500 · PSAAPG Savings	42,520.62	40,576.70	1,943.92	4.8%
10700 · Publications Checking	20,965.90	9,608.53	11,357.37	118.2%
10800 · PSAAPG Bulk Mail	1,121.56	749.05	372.51	49.7%
Total 10000 · Operating Funds	67,802.82	57,314.79	10,488.03	18.3%
11000 · Restricted Funds				
11001 · PS CD#4 Emerg. Convention Fund	10,210.49	10,081.05	129.44	1.3%
11002 · PS CD#1	11,083.36	10,876.94	206.42	1.9%
11003 · PS CD#2	11,071.14	10,915.96	155.18	1.4%
11004 · PS CD#3	11,021.50	10,915.96	105.54	1.0%
Total 11000 · Restricted Funds	43,386.49	42,789.91	596.58	1.4%
Total Checking/Savings	111,189.31	100,104.70	11,084.61	11.1%
Total Current Assets	111,189.31	100,104.70	11,084.61	11.1%
TOTAL ASSETS	111,189.31	100,104.70	11,084.61	11.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
21000 · Contributions Payable to Fdntn				
21100 · CWSR Fund	2,115.00	1,448.00	667.00	46.1%
21200 · Dibblee Fund	1,930.00	1,255.00	675.00	53.8%
21300 · Foundation	2,326.00	1,181.00	1,145.00	97.0%
21400 · Hacker Fund	408.00	162.00	246.00	151.9%
21500 · Kilkenny Fund	501.00	321.00	180.00	56.1%
21600 · MVC Fund	254.00	88.00	166.00	188.6%
Total 21000 · Contributions Payable to Fdntn	7,534.00	4,455.00	3,079.00	69.1%
Total Other Current Liabilities	7,534.00	4,455.00	3,079.00	69.1%
Total Current Liabilities	7,534.00	4,455.00	3,079.00	69.1%
Total Liabilities	7,534.00	4,455.00	3,079.00	69.1%
Equity				
32000 · Retained Earnings	98,169.58	134,372.74	-36,203.16	-26.9%
Net Income	5,485.73	-38,723.04	44,208.77	114.2%
Total Equity	103,655.31	95,649.70	8,005.61	8.4%
TOTAL LIABILITIES & EQUITY	111,189.31	100,104.70	11,084.61	11.1%

Attachment 2. Treasurer's Report (continued)

1:12 PM

06/29/11

Accrual Basis

Pacific Section American Assoc. of Petroleum Geologists
Treasurer's Report: Balance Sheet
 As of June 14, 2011

	Jun 14, 11
ASSETS	
Current Assets	
Checking/Savings	
10000 · Operating Funds	
10100 · PSAAPG Checking	3,194.74
10500 · PSAAPG Savings	42,520.62
10700 · Publications Checking	20,965.90
10800 · PSAAPG Bulk Mail	1,121.56
Total 10000 · Operating Funds	67,802.82
11000 · Restricted Funds	
11001 · PS CD#4 Emerg. Convention Fund	10,210.49
11002 · PS CD#1	11,083.36
11003 · PS CD#2	11,071.14
11004 · PS CD#3	11,021.50
Total 11000 · Restricted Funds	43,386.49
Total Checking/Savings	111,189.31
Total Current Assets	111,189.31
TOTAL ASSETS	111,189.31
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21000 · Contributions Payable to Fdntn	
21100 · CWSR Fund	2,115.00
21200 · Dibblee Fund	1,930.00
21300 · Foundation	2,326.00
21400 · Hacker Fund	408.00
21500 · Kilkenny Fund	501.00
21600 · MVC Fund	254.00
Total 21000 · Contributions Payable to Fdntn	7,534.00
Total Other Current Liabilities	7,534.00
Total Current Liabilities	7,534.00
Total Liabilities	7,534.00
Equity	
32000 · Retained Earnings	98,169.58
Net Income	5,485.73
Total Equity	103,655.31
TOTAL LIABILITIES & EQUITY	111,189.31

Attachment 2. Treasurer's Report (continued)

1:21 PM

Pacific Section American Assoc. of Petroleum Geologists

06/29/11

Treasurer's Report: Income & Expense Detail

Accrual Basis

July 1, 2010 through June 14, 2011

Type	Date	Num	Name	Memo	Split	Amount
Income						
41000 - Program Service Revenue						
41100 - Advertising Revenue						
Deposit	4/8/2011			Newsletter Advertising (\$1600 x4)	10700 - Publications Checking	6,400.00
Deposit	5/18/2011			Newsletter Advertising (\$250*5)	10700 - Publications Checking	1,250.00
Total 41100 - Advertising Revenue						7,650.00
41500 - Publication Sales						
Deposit	9/24/2010			Publication Sales	10700 - Publications Checking	3,916.00
Deposit	10/28/2010			Publication Sales	10700 - Publications Checking	189.00
Deposit	12/17/2010			Publication Sales	10700 - Publications Checking	297.00
Deposit	12/17/2010			Publication Sales	10700 - Publications Checking	230.00
Deposit	2/7/2011			Publication Sales	10700 - Publications Checking	330.00
Deposit	2/14/2011			Publication Sales	10700 - Publications Checking	40.00
Deposit	2/14/2011			Publication Sales	10700 - Publications Checking	1,773.00
Deposit	2/28/2011			Publication Sales	10700 - Publications Checking	308.60
Deposit	3/2/2011			Publication Sales	10700 - Publications Checking	438.00
Deposit	4/21/2011			Publication Sales	10700 - Publications Checking	1,394.00
Deposit	5/17/2011			Publication Sales	10700 - Publications Checking	1,140.00
Deposit	5/17/2011			Publication Sales	10700 - Publications Checking	560.00
Deposit	5/18/2011			Publication Sales	10700 - Publications Checking	850.00
Deposit	5/18/2011			Publication Sales	10700 - Publications Checking	86.00
Total 41500 - Publication Sales						11,581.60
41600 - AAPG Royalty Account						
Deposit	11/15/2010			Publication Royalties April-June 2010	10500 - PSAAPG Savings	2,468.25
Deposit	2/14/2011			Publication Royalties July - Sept. 2010	10100 - PSAAPG Checking	692.92
Deposit	3/15/2011			Publication Royalties Oct - Dec 2010	10100 - PSAAPG Checking	827.06
Total 41600 - AAPG Royalty Account						3,988.23
41900 - Misc Income						
Deposit	9/16/2010			Deposited Items Fee Reversal	10100 - PSAAPG Checking	11.10
Total 41900 - Misc Income						11.10
Total 41000 - Program Service Revenue						23,230.93
43000 - Membership Dues Revenue						
Deposit	8/3/2010			Membership Dues/Donations	10100 - PSAAPG Checking	2,842.00
Deposit	8/10/2010			Membership Dues/Donations	10100 - PSAAPG Checking	276.00
Deposit	9/3/2010			Membership Dues/ Donations	10100 - PSAAPG Checking	324.00
Deposit	9/15/2010			Membership Dues/Donations	10100 - PSAAPG Checking	180.00
Deposit	10/12/2010			Membership Dues/Donations	10100 - PSAAPG Checking	156.00
Deposit	10/21/2010			Membership Dues/Donations	10100 - PSAAPG Checking	384.00
Deposit	10/21/2010			VOID: Membership Dues	10100 - PSAAPG Checking	0.00
Deposit	11/5/2010			Membership Dues	10100 - PSAAPG Checking	144.00
Deposit	11/5/2010			Membership Dues Revenue	10100 - PSAAPG Checking	132.00
Deposit	11/15/2010			Membership Dues/Donations	10100 - PSAAPG Checking	288.00
Deposit	12/6/2010			Membership Dues/Donations	10100 - PSAAPG Checking	180.00
Deposit	1/11/2011			Membership Dues	10100 - PSAAPG Checking	134.00
Deposit	1/24/2011			Membership Dues	10100 - PSAAPG Checking	128.00
Deposit	2/7/2011			Membership Dues / Donations	10100 - PSAAPG Checking	24.00
Deposit	2/15/2011			Membership Dues	10100 - PSAAPG Checking	60.00
Deposit	3/14/2011			Membership Dues/Donation	10100 - PSAAPG Checking	12.00
Deposit	3/24/2011			Membership Dues/Donation	10100 - PSAAPG Checking	96.00
Deposit	4/14/2011			Membership Dues / Donations	10100 - PSAAPG Checking	108.00
Deposit	4/28/2011			Membership Dues / Donations	10100 - PSAAPG Checking	144.00
Deposit	5/3/2011			Membership Dues / Donations	10100 - PSAAPG Checking	117.00
Deposit	5/18/2011			Membership Dues / Donations	10100 - PSAAPG Checking	48.00
Deposit	5/27/2011			Membership Dues / Donations	10100 - PSAAPG Checking	164.00
Total 43000 - Membership Dues Revenue						5,941.00
44000 - Interest Income						
Deposit	7/22/2010			Interest Earned	11002 - PS CD#1	16.85
Deposit	7/22/2010			Interest Earned	11003 - PS CD#2	10.79
Deposit	7/22/2010			Interest Earned	11004 - PS CD#3	7.19
Deposit	7/27/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.54
Deposit	7/30/2010			Interest Earned	10500 - PSAAPG Savings	13.57
Deposit	8/20/2010			Interest Earned	11002 - PS CD#1	17.43
Deposit	8/20/2010			Interest Earned	11003 - PS CD#2	13.01
Deposit	8/20/2010			Interest Earned	11004 - PS CD#3	8.36
Deposit	8/27/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.94
Deposit	8/31/2010			Interest Earned	10500 - PSAAPG Savings	12.10
Deposit	9/20/2010			Interest Earned	11004 - PS CD#3	8.37
Deposit	9/22/2010			Interest Earned	11002 - PS CD#1	17.47
Deposit	9/22/2010			Interest Earned	11003 - PS CD#2	13.04
Deposit	9/27/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.95
Deposit	9/30/2010			Interest Earned	10500 - PSAAPG Savings	16.11
Deposit	10/20/2010			Interest Earned	11004 - PS CD#3	8.11
Deposit	10/22/2010			Interest Earned	11002 - PS CD#1	16.92
Deposit	10/22/2010			Interest Earned	11003 - PS CD#2	12.63
Deposit	10/27/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.57
Deposit	10/31/2010			Interest Earned	10500 - PSAAPG Savings	24.58
Deposit	11/22/2010			Interest Earned	11002 - PS CD#1	17.52
Deposit	11/22/2010			Interest Earned	11003 - PS CD#2	13.06
Deposit	11/22/2010			Interest Earned	11004 - PS CD#3	8.39
Deposit	11/26/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.98
Deposit	11/30/2010			Interest Earned	10500 - PSAAPG Savings	23.80
Deposit	12/22/2010			Interest Earned	11002 - PS CD#1	16.98
Deposit	12/22/2010			Interest Earned	11004 - PS CD#3	8.12
Deposit	12/26/2010			Interest Earned	11003 - PS CD#2	12.66
Deposit	12/27/2010			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	11.61
Deposit	12/31/2010			Interest Earned	10500 - PSAAPG Savings	21.83
Deposit	1/21/2011			Interest Earned	11002 - PS CD#1	17.58
Deposit	1/21/2011			Interest Earned	11003 - PS CD#2	13.10
Deposit	1/21/2011			Interest Earned	11004 - PS CD#3	8.39
Deposit	1/27/2011			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	12.00
Deposit	1/31/2011			Interest Earned	10500 - PSAAPG Savings	21.53
Deposit	2/22/2011			Interest Earned	11002 - PS CD#1	17.60
Deposit	2/22/2011			Interest Earned	11003 - PS CD#2	13.11
Deposit	2/22/2011			Interest Earned	11004 - PS CD#3	8.40
Deposit	2/25/2011			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	12.02
Deposit	2/28/2011			Interest Earned	10500 - PSAAPG Savings	18.96
Deposit	3/22/2011			Interest Earned	11002 - PS CD#1	16.92
Deposit	3/22/2011			Interest Earned	11003 - PS CD#2	11.85
Deposit	3/22/2011			Interest Earned	11004 - PS CD#3	7.60
Deposit	3/25/2011			Interest Earned	11001 - PS CD#4 Emerg. Convention Fund	10.87
Deposit	3/31/2011			Interest Earned	10500 - PSAAPG Savings	18.57

Attachment 2. Treasurer's Report (continued)

1:21 PM

Pacific Section American Assoc. of Petroleum Geologists

06/29/11

Treasurer's Report: Income & Expense Detail

Accrual Basis

July 1, 2010 through June 14, 2011

Type	Date	Num	Name	Memo	Split	Amount
Deposit	4/22/2011		Interest Earned	Interest	11002 - PS CD#1	17.65
Deposit	4/22/2011		Interest Earned	Interest	11003 - PS CD#2	13.14
Deposit	4/22/2011		Interest Earned	Interest	11004 - PS CD#3	8.42
Deposit	4/27/2011		Interest Earned	Interest	11001 - PS CD#4 Emerg. Convention Fund	12.05
Deposit	4/29/2011		Interest Earned	Interest	10500 - PSAAPG Savings	17.98
Deposit	5/2/2011		Interest Earned	Interest	10500 - PSAAPG Savings	14.12
Deposit	5/20/2011		Interest Earned	Interest	11002 - PS CD#1	17.12
Deposit	5/20/2011		Interest Earned	Interest	11003 - PS CD#2	12.74
Deposit	5/20/2011		Interest Earned	Interest	11004 - PS CD#3	8.14
Total 44000 - Interest Income						738.36
45999 - Uncategorized Income						
Deposit	7/7/2010		Deposit	Tax Refund	10100 - PSAAPG Checking	25.14
Total 49999 - Uncategorized Income						25.14
Total Income						29,935.43
Expense						
50000 - Program Service Expenses						
50200 - Awards						
50201 - Imperial Barrel Award						
Deposit	7/7/2010		Deposit	Refund from Conejo Awards for overpayment (Imperial Barrel)	10100 - PSAAPG Checking	-534.75
Check	4/6/2011	2097	CSUN Foundation	Imperial Barrel Award - 2011 runner up	10100 - PSAAPG Checking	500.00
Check	4/14/2011	2098	AAPG IBA	Imperial Barrel Award - 2011 winner	10100 - PSAAPG Checking	1,000.00
Check	5/10/2011	2099	Bonnie Bioeser	Imperial Barrel Breakfast	10100 - PSAAPG Checking	183.10
Check	5/10/2011	10196	AAPG IBA	Invoice #13655: engraved laser pointers for IBA	10100 - PSAAPG Checking	530.43
Check	6/1/2011	2102	CA Huggins	Hotel Expenses (6 rooms) IBA Competition Long Beach State & San Diego	10100 - PSAAPG Checking	856.03
Check	6/10/2011	10502	Conejo Awards	Invoice #72856: Plaques and engraving for IBA winners	10100 - PSAAPG Checking	185.37
Total 50201 - Imperial Barrel Award						2,720.18
Total 50200 - Awards						2,720.18
50400 - Convention Expenses						
50401 - Publishing Expenses						
Check	12/13/2010	10175	Reed Print, Inc.	Call for Papers 2011 Convention	10100 - PSAAPG Checking	780.50
Check	2/24/2011	10500	USPS	2011 Convention Announcement	10100 - PSAAPG Checking	4,583.56
Deposit	3/15/2011		Deposit	2011 Alaska Convention Announcement Reimbursement for check #10500	10100 - PSAAPG Checking	-4,583.56
Check	3/15/2011	10179	Reed Print, Inc.	2011 Convention Announcement	10100 - PSAAPG Checking	5,850.47
Deposit	3/15/2011		Deposit	Deposit for Convention Expenses	10100 - PSAAPG Checking	-4,583.56
Check	3/28/2011	2125	US Postal Service	2011 Alaska Convention Announcement Mailing	10100 - PSAAPG Checking	4,608.56
Check	6/10/2011	10501	PACFUL Inc.	H & A Brochures Anchorage 2011 Convention	10100 - PSAAPG Checking	562.10
Check	6/10/2011	10503	Reed Print, Inc.	Convention Program 2011 Anchorage Convention	10100 - PSAAPG Checking	5,870.11
Total 50401 - Publishing Expenses						13,088.18
50402 - Convention Awards						
Check	11/11/2010	10169	Occasions, etc.	Invoice #21599: 2010 Convention awards, plaques and engraving Robert ...	10100 - PSAAPG Checking	113.46
Check	3/15/2011	10181	Occasions, etc.	2011 Anchorage Conv. AAPG Medallions H&A Awards	10100 - PSAAPG Checking	0.00
Check	5/27/2011	10198	AAPG	Medallions for PSAAPG Awards MTM recognition Invoice #10049246 rel...	10100 - PSAAPG Checking	166.32
Check	5/31/2011	10199	Occasions, etc.	Invoice #22953: Convention award plaques (Qty 12 blank)	10100 - PSAAPG Checking	562.16
Check	6/9/2011	10200	Occasions, etc.	Invoice #22669: Convention award plaques (Qty 3)	10100 - PSAAPG Checking	876.04
Total 50402 - Convention Awards						1,738.48
50404 - Convention Revenue Sharing						
Deposit	9/18/2010		Convention 10 Surplus	\$2000 Seed left in account	10500 - PSAAPG Savings	-34,265.16
Check	4/30/2011	10188	SJGS	2010 Convention Proceeds	10100 - PSAAPG Checking	293.72
Check	4/30/2011	10187	LABGS	2010 Convention Proceeds	10100 - PSAAPG Checking	4,405.86
Check	4/30/2011	10189	Coast Geological Society	2010 Convention Revenue Sharing	10100 - PSAAPG Checking	293.72
Check	4/30/2011	10190	Northern California Geological So...	2010 Convention Proceeds	10100 - PSAAPG Checking	293.72
Check	4/30/2011	10191	Sacramento Petroleum Assoc.	2010 Convention Revenue Sharing	10100 - PSAAPG Checking	293.72
Check	4/30/2011	10192	Northwest Energy Assoc.	2010 Convention Proceeds	10100 - PSAAPG Checking	293.72
Check	4/30/2011	10193	Alaska Geological Society	2010 Convention Revenue Sharing	10100 - PSAAPG Checking	293.72
Total 50404 - Convention Revenue Sharing						-28,096.98
50400 - Convention Expenses - Other						
Check	7/27/2010	10159	David Hite	Conv. Preparation 2011 Seed Money	10100 - PSAAPG Checking	5,000.00
Total 50400 - Convention Expenses - Other						5,000.00
Total 50400 - Convention Expenses						-8,270.32
50500 - Donations						
Check	12/10/2010	10172	Buena Vista Museum	Donation Exhibit Acquisition Fund	10100 - PSAAPG Checking	3,000.00
Total 50500 - Donations						3,000.00
50600 - Distinguished Lecturer						
Check	9/16/2010	10161	San Joaquin Geological Society	SJGS Distinguished Lecturer	10100 - PSAAPG Checking	500.00
Check	3/15/2011	10182	LABGS	Jan 2011 Distinguished Lecturer Reimbursement	10100 - PSAAPG Checking	500.00
Total 50600 - Distinguished Lecturer						1,000.00
50700 - Educational Programs						
Check	3/15/2011	10183	Northern California Geological So...	2010 Earth Science Field Trip for Teachers Costs	10100 - PSAAPG Checking	250.00
Total 50700 - Educational Programs						250.00
51700 - Postage						
51701 - Bulk Mail Account						
Check	9/22/2010	131	US Postal Service	344 pieces	10800 - PSAAPG Bulk Mail	157.11
Check	10/22/2010		US Postal Service	346 pieces	10800 - PSAAPG Bulk Mail	158.05
Check	10/25/2010		US Postal Service	2125 pieces	10800 - PSAAPG Bulk Mail	546.89
Check	12/2/2010		US Postal Service	345 pieces	10800 - PSAAPG Bulk Mail	158.43
Check	3/21/2011		US Postal Service	344 pieces	10800 - PSAAPG Bulk Mail	158.56
Check	4/1/2011		US Postal Service	348 pieces	10800 - PSAAPG Bulk Mail	160.35
Check	5/6/2011		US Postal Service	283 pieces	10800 - PSAAPG Bulk Mail	64.22
Check	6/7/2011		US Postal Service	285 pieces	10800 - PSAAPG Bulk Mail	64.55
Check	6/9/2011		US Postal Service	349 pieces	10800 - PSAAPG Bulk Mail	160.43
Total 51701 - Bulk Mail Account						1,627.49
51702 - Misc. Mailings						
Check	7/30/2010	1843	Postmaster	Postage	10700 - Publications Checking	47.33
Check	8/3/2010	1844	Postmaster	Postage	10700 - Publications Checking	8.25
Check	8/3/2010	1845	Postmaster	Postage	10700 - Publications Checking	269.35
Check	9/9/2010	1849	Postmaster	Postage	10700 - Publications Checking	116.84
Check	9/21/2010	1852	Postmaster	Postage	10700 - Publications Checking	9.45
Check	9/23/2010	1853	Postmaster	Postage	10700 - Publications Checking	21.25
Check	10/6/2010	1854	Postmaster	Postage	10700 - Publications Checking	52.47
Check	10/20/2010	1855	Postmaster	Postage	10700 - Publications Checking	60.30
Check	10/22/2010	1856	Postmaster	Postage	10700 - Publications Checking	13.42
Check	10/27/2010	1857	Postmaster	Postage	10700 - Publications Checking	44.30
Check	11/10/2010	1858	Postmaster	Postage	10700 - Publications Checking	40.75

Attachment 2. Treasurer's Report (continued)

1:21 PM

Pacific Section American Assoc. of Petroleum Geologists

06/28/11

Treasurer's Report: Income & Expense Detail

Accrual Basis

July 1, 2010 through June 14, 2011

Type	Date	Num	Name	Memo	Split	Amount
Check	11/15/2010	1859	Postmaster	Postage	10700 - Publications Checking	77.62
Check	11/18/2010	1860	Postmaster	Postage	10700 - Publications Checking	25.80
Check	11/23/2010	1861	Postmaster	Postage	10700 - Publications Checking	29.97
Check	12/9/2010	1862	Postmaster	Postage	10700 - Publications Checking	64.60
Check	12/20/2010	1863	Postmaster	Postage	10700 - Publications Checking	6.05
Check	12/20/2010	1864	Postmaster	Postage	10700 - Publications Checking	10.56
Check	12/21/2010	1865	Postmaster	Postage	10700 - Publications Checking	41.95
Check	12/28/2010	1867	Postmaster	Postage	10700 - Publications Checking	98.31
Check	12/28/2010	1866	Postmaster	Postage	10700 - Publications Checking	11.45
Check	12/28/2010	1869	Postmaster	Postage	10700 - Publications Checking	40.00
Check	1/3/2011	1869	Postmaster	Postage	10700 - Publications Checking	55.70
Check	1/21/2011	1871	Postmaster	Postage	10700 - Publications Checking	25.15
Check	1/24/2011	1872	Postmaster	Postage	10700 - Publications Checking	51.75
Check	2/9/2011	1877	Postmaster	Postage	10700 - Publications Checking	24.10
Check	2/9/2011	1875	Postmaster	Postage	10700 - Publications Checking	50.97
Check	2/22/2011	1879	Postmaster	Postage	10700 - Publications Checking	14.73
Check	2/25/2011	1881	Postmaster	Postage	10700 - Publications Checking	17.39
Check	2/28/2011	1882	Postmaster	Postage	10700 - Publications Checking	47.60
Check	3/1/2011	1883	Postmaster	Postage	10700 - Publications Checking	28.90
Check	3/1/2011	1885	Postmaster	Postage	10700 - Publications Checking	37.45
Check	3/17/2011	1886	Postmaster	Postage	10700 - Publications Checking	38.66
Check	3/30/2011	1887	Postmaster	Postage	10700 - Publications Checking	38.00
Check	5/5/2011	10194	USPS	Stamps	10100 - PSAAPG Checking	20.00
Check	5/6/2011	1890	Postmaster	Postage	10700 - Publications Checking	33.87
Check	5/18/2011	1898	Postmaster	Postage	10700 - Publications Checking	5.02
Total 51702 - Misc. Mailings						1,579.31
51703 - PO Box Rental						
Check	7/11/2010	10154	Postmaster	PO Box 1072, 93302: 12 months rental	10100 - PSAAPG Checking	185.00
Check	3/3/2011	1899	Postmaster	P.O. Box 1072	10700 - Publications Checking	50.00
Check	4/8/2011	1899	Postmaster	Postage	10700 - Publications Checking	35.65
Check	4/22/2011	1890	Postmaster	Postage	10700 - Publications Checking	57.47
Check	5/6/2011	10194	USPS	P.O. Box Rental #1072	10100 - PSAAPG Checking	50.00
Total 51703 - PO Box Rental						378.12
51700 - Postage - Other						
Check	11/11/2010	10164	Cheryl Blume	Reimbursement for Postage Stamps	10100 - PSAAPG Checking	17.60
Check	12/10/2010	10173	Schlumberger	Fed Ex Postage	10100 - PSAAPG Checking	10.03
Total 51700 - Postage - Other						27.63
Total 51700 - Postage						3,612.55
51800 - Printing & Publications						
51801 - Newsletter						
Check	11/11/2010	10165	Reed Print, Inc.	Newsletter July/August 2010	10100 - PSAAPG Checking	1,425.29
Check	12/13/2010	10175	Reed Print, Inc.	Newsletter Sept/Oct 2010	10100 - PSAAPG Checking	1,425.29
Check	12/13/2010	10175	Reed Print, Inc.	Newsletter Nov/Dec 2010	10100 - PSAAPG Checking	1,425.29
Check	2/16/2011	10177	Reed Print, Inc.	Donation Appeal	10100 - PSAAPG Checking	1,191.65
Check	4/30/2011	10185	Reed Print, Inc.	20 pgs Jan & Feb newsletter	10100 - PSAAPG Checking	1,425.29
Check	4/30/2011	10186	Reed Print, Inc.	20 pgs Mar/Apr newsletter	10100 - PSAAPG Checking	1,379.75
Total 51801 - Newsletter						8,272.56
51820 - Professional Publications						
Check	9/28/2010	1846	Digital Creations	80 Copies of Stanford Thesis DVD's	10700 - Publications Checking	403.90
Total 51820 - Professional Publications						403.90
51800 - Printing & Publications - Other						
Check	7/11/2010	10156	Reed Print, Inc.	Membership dues cards and labels	10100 - PSAAPG Checking	485.53
Check	10/12/2010	1851	Nick Saavedra	Drafting SBC	10700 - Publications Checking	1,000.00
Check	12/13/2010	10175	Reed Print, Inc.	Due Reminder Cards	10100 - PSAAPG Checking	177.87
Check	2/24/2011	1880	Nick Saavedra	Drafting Santa Barbara Cross Sections	10700 - Publications Checking	1,500.00
Check	2/28/2011	1878	Data Pages, Inc. (AAPG)	AAPG Data Systems invoice #77043	10700 - Publications Checking	109.91
Check	5/17/2011	1896	Rancho Energy	SBC Reproductions	10700 - Publications Checking	438.00
Total 51800 - Printing & Publications - Other						3,711.31
Total 51800 - Printing & Publications						12,387.77
52100 - Services						
Check	7/13/2010	10157	Larry Knauer	May 2010 - July 2010	10100 - PSAAPG Checking	600.00
Check	11/11/2010	10167	Larry Knauer	August 2010 - November 2010	10100 - PSAAPG Checking	600.00
Check	5/6/2011	10195	Larry Knauer	Dec. 2010 - Mar. 2011	10100 - PSAAPG Checking	600.00
Check	6/10/2011	10504	Larry Knauer	Apr. 2011- Jun. 2011	10100 - PSAAPG Checking	600.00
Total 52100 - Services						2,800.00
Total 50000 - Program Service Expenses						17,500.18
60000 - Management & General Expense						
60100 - Accounting Expense						
Check	12/10/2010	10170	Barbich Hooper King Dill Hoffman	#71790: Accounting support	10100 - PSAAPG Checking	1,280.00
Total 60100 - Accounting Expense						1,280.00
60200 - Bank Charges						
Check	7/9/2010		Bank Fee	Charge for Deposit View	10100 - PSAAPG Checking	3.00
Check	7/13/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	49.79
Check	8/11/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	171.77
Check	8/31/2010		Bank Fee	Charge for Deposit View	10100 - PSAAPG Checking	11.10
Check	10/13/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	32.00
Check	10/21/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	45.52
Check	11/10/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	22.00
Check	12/10/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	72.42
Check	12/14/2010		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	756.67
Deposit	1/10/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	-100.00
Check	1/12/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	22.05
Check	1/31/2011		Bank Fee	Charge for Deposit View	10100 - PSAAPG Checking	3.00
Check	2/9/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	22.00
Check	3/10/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	97.02
Check	4/12/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	62.42
Check	5/11/2011		Bank Fee	Bankcard discount/misc. fees	10700 - Publications Checking	301.64
Total 60200 - Bank Charges						1,572.40
60500 - Computer Expense						
60550 - Website						
Check	7/11/2010	10153	Bakersfield Net	July website #5637	10100 - PSAAPG Checking	29.95
Check	7/27/2010	10155	Bakersfield Net	August website #5684	10100 - PSAAPG Checking	29.95
Check	9/16/2010	10160	Bakersfield Net	Sept website #6107	10100 - PSAAPG Checking	29.95
Check	11/11/2010	10166	Bakersfield Net	Oct website #6210	10100 - PSAAPG Checking	29.95
Check	12/10/2010	10171	Bakersfield Net	Nov website #6309	10100 - PSAAPG Checking	29.95

Attachment 2. Treasurer's Report (continued)

1:21 PM

Pacific Section American Assoc. of Petroleum Geologists

06/25/11

Treasurer's Report: Income & Expense Detail

Accrual Basis

July 1, 2010 through June 14, 2011

Type	Date	Num	Name	Memo	Split	Amount
Check	2/16/2011	10176	Bakersfield Net	Dec website #5428 Jan website #6558	10100 - PSAAPG Checking	59.90
Check	3/15/2011	10180	Bakersfield Net	Feb website #6683 Mar website 6800	10100 - PSAAPG Checking	59.90
Check	4/30/2011	10184	Bakersfield Net	April website#6956	10100 - PSAAPG Checking	29.95
Check	5/27/2011	10197	Bakersfield Net	May website#7096	10100 - PSAAPG Checking	29.95
Total 60500 - Website						329.45
Total 60500 - Computer Expense						329.45
61500 - Miscellaneous Expense						
Check	9/6/2010	1847	Coast Geological Society	Golf tournament fees; Aera	10700 - Publications Checking	1,000.00
Check	9/6/2010	1848	SJGS	Golf Tournament (Baker Hughes Donation) / Pass through	10700 - Publications Checking	630.00
Check	9/9/2010	1850	SJGS	Golf Tournament (Chevron) / Pass through	10700 - Publications Checking	250.00
Check	5/6/2011	1893	Cash	Change for convention book sales	10700 - Publications Checking	300.00
Total 61500 - Miscellaneous Expense						2,180.00
61600 - NonProfit Fee						
Check	11/11/2010	10168	Franchise Tax Board	Form 199; Year Ending 6/30/10	10100 - PSAAPG Checking	10.00
Total 61600 - NonProfit Fee						10.00
61700 - Office Expense						
Check	1/5/2011	1870	Office Depot	Mailing supplies	10700 - Publications Checking	73.59
Check	2/1/2011	1873	Office Depot	Mailing supplies	10700 - Publications Checking	115.80
Check	2/5/2011	1874	Postmaster	Mailing supplies	10700 - Publications Checking	20.87
Check	3/8/2011	1884	Office Depot	Mailing supplies	10700 - Publications Checking	146.11
Check	5/6/2011	1891	Office Max	Mailing supplies	10700 - Publications Checking	63.60
Total 61700 - Office Expense						419.97
61750 - Storage Expense						
Check	7/11/2010	10155	Derrel's Mini Storage	Publications storage locker; annual rent	10100 - PSAAPG Checking	1,157.70
Total 61750 - Storage Expense						1,157.70
Total 60000 - Management & General Expense						6,949.52
Total Expense						24,449.70
Net Income						5,485.73

Attachment 3

PS-AAPG Editor's Report- 7/14/2011

Newsletter:

Current practice-


Three versions are created for each newsletter (print, e-mail, web). The print version is good quality, but mostly black and white (readers are referred to the website version to view full-color figures where applicable). E-mail version is full color but lower quality due to file size limitations (viewers are referred to web version for high quality figures where applicable).

Ideas-

Eliminate e-mail distribution of the file itself, and send those who prefer electronic viewing a link to the web version, which they can download if they choose from the member's only page (national uses this method for the AAPG bulletin, although they provide a cd format twice per year).

Continue printing as we do now, perhaps with one full-color edition per year (additional cost is approximately equal to adding one more newsletter per year). Other printing options (all black and white, all versions full-color, eliminating print version)?

Attachment 4

 Bakersfield Net 9501 Flushing Quail Rd. Bakersfield, CA 93312 Phone: 661.322.2201 Fax: 661.215.5092		E S T I M A T E	
		Company: PSAAPG 1200 Discovery Drive, Suite 500 Bakersfield, CA 93309	
		Job Description: Update PSAAPG.org website and back office management system.	
DESCRIPTION		AMOUNT	
PSAAPG.org Website Updates			
• Home Page - Add ability to add/modify/delete additional boxes along the left-hand side			\$395.00
• Home Page - Add ability to modify the header names in the middle boxes.			\$195.00
• Home Page - Add ability to add/modify/delete additional boxes in the Manage Recent Events section.			\$395.00
• Home Page - Add ability to edit Convention image photo online.			\$295.00
• Members Only Area - Do not allow blank searches. Name must match exactly. No like searches.			\$0.00
• Members Only Area - Allow users to edit/update their on information. <i>* - send email w/ details to membership chair</i>			\$195.00
• Leadership Page - Add section to manage and view PDF's of the meeting minutes with search.			\$395.00
• Leadership Page - Add section to manage and view General Doc's with search.			\$295.00
• Leadership Page - Change Past Executive Committee Members to a PDF that is managed from the back office.			\$125.00
• Leadership Page - Fix setting Executive Committee display order in the back office.			\$0.00
• Leadership Page - Allow updating of committee titles.			\$95.00
• Links Page - Fix this page to automatically alphabetize.			\$0.00
• Back Office - Members - Make sure admin can edit all membership data, export data and improve search.			\$195.00
• Back Office - Add Admin section that allows you to add/modify/delete users and control page access.			\$395.00
• Back Office - Move all ExCom links from the Members section to the Leadership section.			\$95.00
• Back Office - Manage Honors & Awards - Update paging navigation and add search.			\$195.00
• Back Office - Manage Honors & Awards - Be able to add/edit award names and upload photos for awards.			\$195.00
• Back Office - Newsletter - Update one newsletter photo and link for all areas.			\$195.00
• Back Office - Contact Page - Do not require phone number to save. Remove phone field.			\$0.00
• Add New Cartoons Page linked from the left side of the home page and managed from the back office.			\$395.00
• Add New Holoscenes page linked from the left side of the home page and managed from the back office.			\$395.00
• Add New Foundation link in the main navigation and link it to a Coming Soon page.			\$195.00
• Update all Back Office Editors			\$195.00
		Initial Price for Updates ---	\$4,835.00
		18% Package Discount ---	\$870.30
		Total for Updates ---	\$3,964.70
		GENERAL ONGOING MAINTENENCE FEE ---	\$1,000.00
		Total	\$4,964.70

Attachment 5

Coast Geological Society

May-June Activity

Elected new officer slate (so I am now actually "past" president).

President: John Harris, Numeric Solutions

Co VP: Peter Morris, Venoco Inc.

Co VP: Javan Zeito, DCOR

Secretary: Jerry Nichols, Orchard Petroleum

Treasurer: Ed Magdaleno, DCOR

September talk: Robert Anderson, JPL - talking about Mars Science Laboratory

Other activities planned for next year:

October - Golf Tournament

April - Monterey Workshop and Monterey Field Trip in conjunction with National AAPG Mtg (Gene is aware of these)

John Harris's email is on the cc line.....He is now "the man"

Submitted by Jon Schwalbach

Attachment 6



San Joaquin Geological Society

P.O. Box 1056
Bakersfield, CA 93302

Status Report June 14, 2011

- A sub-committee, headed by Tim Elam, has been given the task to update the Constitution and By-Laws of the society. The revised document is expected to be approved by the EXCOM in June. The 2011-2012 EXCOM will present it to the society membership for a vote.
- Updates continue to be made to the new website
- The society has made the following charitable donations during the 2010-2011 year:

<i>SJGS Donations and Scholarship Programs 2010-2012</i>	
D	"Pass the Hat Night" - Buena Vista Museum \$2,700
i	Kern Science Foundation
n	General Fund \$500
n	Earth Science Award (2) \$250
e	CSU Bakersfield - Geology
r	Graduate Research Scholarship (1) \$1,500
	Field Camp Scholarship (5) \$2,500
M	Bakersfield College
e	Promising Earth Scientist (2) \$500
e	
t	Total \$7,950
i	

n

g Speakers

June 14

Franciscan Mélanges: Evidence for Sedimentary Origins, Multiple Subduction-Exhumation Cycles, Subduction Accretion, Subduction Erosion and Non Accretion

Dr. John Wakabayashi, California State University, Fresno

Attachment 7

Pages 1

**Pacific Section AAPG
Committee/Society Report**

Month/Year: June / 2011 Committee or Society: Membership

I. Activities May 2011 – June 2011:

- 1) Deposited \$341 to Wells Fargo:

Table 1

Deposit Date	Dues paid yrs	Ext mail pd yrs	Hacker	Martin	Dibblee	CA Well	Kilkenny	PS-AAPG	IBA	Total Deposit
5/2011	13	4	\$31.00	\$0.00	\$0.00	\$44.00	\$31.00	\$31.00	\$0.00	\$341.00
6/2011	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	13	4	\$31.00	\$0.00	\$0.00	\$44.00	\$31.00	\$31.00	\$0.00	\$341.00

2) May Member Summaries:

May Current Members	May Current Members Paying for Extended Mail	Past Due Members As of Jan 11
AK 11	AK 2	AK 1
CO 96	CO 24	CO 10
LA 81	LA 14	LA 14
NA 33	NA 12	NA 12
NC 22	NC 5	NC 4
NW 11	NW 0	NW 2
SA 18	SA 7	SA 4
SJ 264	SJ 39	SJ 30
Total: 536	Total: 103	Total: 77

II Activities planned for next two months

- 1) Update membership database
- 2) Supply mailing list as requested
- 3) Send out membership lists to affiliated societies
- 4) Send out yearly Membership Dues

Submitted by: Emily Loera Date: 6/8/11

Attachment 8

Publication Committee Report

**Publications Report
Pacific Section AAPG Executive Committee Meeting
June 14, 2011
Bakersfield, CA**

SALES:

My last report on sales activities was at the March 2011 meeting. In the last three months we have sold \$491.00 in publications. We did not sell any of our publications at the Alaska PSAAPG Annual Meeting. We did sell publications for the PSAAPG Foundation (used books), for the Alaska Geological Society, and for the PSSEPM.

BANK ACCOUNT:

The balance in the Publications account is approximately \$20,000 (see treasurer's report)

PUBLICATIONS:

Not yet numbered – a reprint of an ARCO in-house volume done in 1992 on sequence stratigraphy in the San Joaquin Basin. Volume covers an area from East Coalinga to Mt. Poso. This will be the first public printing. Still in editing. Jim Hewlett, one of the Co-authors, is editing the book to accommodate SEI's seismic restrictions on including data that was part of the original in-house version.

Not yet numbered – a new volume on Contributions to the geology of the Sacramento basin is underway. Scott Hector is co-editor. We plan to have it ready by 2013 for the PSAAPG annual meeting in Northern California.

CD-ROM SERIES:

AAPG project to digitize everything PSAAPG could locate from its publication list (1947-2001) is available for \$145.00 from the AAPG or the PSAAPG. Since its publication people have been sending old field guides that we did not have on the DVD. Reinhard Suchsland has sent several.

The Stanford Thesis project to provide scans of all the theses done on the San Joaquin Valley under Steve Graham circa 1985-1995 is complete and is available for \$50.00.

CROSS SECTIONS:

Tom Redin is working on more cross sections and some maps which are being drafted for the Santa Barbara Channel project. These will be added to the existing collection and made available as completed.

Larry Knauer (Chevron)
Publications Chairman

Tom Hopps (Rancho Energy Inc.)
Cross Section Committee

Attachment 9

Pacific Section AAPG

Month: June 2011 ----- Committee: Honors and Awards (H&A)

Activities since the last report to the AAPG Pacific Section Executive Committee:

The Awards for Honorary Life Membership, Distinguished Service, Distinguished Educator of the Year, A.I. Levorsen and H. Victor Church awards were given at the Section's All-Convention luncheon of the joint Pac Section AAPG and West Coast SPE Annual Meeting held in Anchorage, AK on May 9th.

- * Honorary Life Membership: A.. Eugene Fritsche, PhD; Charles G. 'Gil' Mull
- * Distinguished Service: Curtis P. Henderson, David M. Miner, Gregory C. Wilson, PhD
- * Distinguished Educator: Kristin J. Crossen, PhD
- * A. I. Levorsen: Grant Garven, PhD
- * H. Victor Church: Meng He

Activities planned for the next month

Section President Cynthia Huggins will send letters to the Society Presidents requesting nominees for AAPG H&A to be given at the annual AAPG meeting in Long Beach in April 2012. Nominees and supporting material will be coordinated with Bob Lindblom, Chair – Section H&A Committee.. Nomination forms and supporting material is due in Tulsa by June 30, 2011. This will also be coordinated with Kurt Neher, Section Advisory Council Representative.

Submitted by: Bob Lindblom, Chair H&A Committee; Date: June 1, 2011

Attachment 10

Pacific Section AAPG Foundation as of June 14, 2011

- Book sales in Anchorage were poor. The materials taken there for sale that were not sold were donated to the AGS
- We are in the process of examining materials received from Ed Stinemeyer's estate. As one might expect there is a lot of paleo publications
- Completed the distribution of scholarship funds to the L. A. Basin Geologic Society. The total distribution was \$5,000.
- Have a small remaining problem with the registration of one of the Van Couvering students. We had asked that the convention committee waive the late registration fee for the students (and they did) but one of the students had already paid the late fee...
- We are having a meeting on Wednesday 10:00AM in Schlumberger's office. This is our annual meeting and all are invited to attend