* Discussed Eccles money – New Dev. Director tasked with scheduling a meeting to discuss options with Tony
	+ During the meeting Heidi received email from Tony – A letter was sent to the station telling us to return the money via check to their foundation.
	+ Still work on getting a meeting though.
* 7001 - One time payout for Amy’s accrued vacation in 2016
* Electronic invoicing from Marketron adding to cost
* 7060c- More YE pledges that requested shirts
* 7040 – Fundraising/printing, YE mailer that was paid in Jan vs. Dec
* 8041 – Copy expense higher due to new copy – initial setup
* 8022 – new payroll company – initial setup fee
* 8014 – Jill’s expense for YE financials
* Programing and engineering – expense low due to cash flow issues
* Exceeding underwriting for Feb to make up for Jan
* Grant for 5k in Jan that will pay in Feb