

**Summary 2025 Expenses (July-December)
Board of Directors**

	Registration Fee	Air/Train	Rental car cab/park	Hotel	Meals	Gas	Misc.	Mileage/Exp Voucher	Misc Non-Travel	Total Expenses
Division 1 - Alex Cardenas	\$ 1,360.00	\$ 635.55	\$ 115.00	\$ 2,380.78	\$ 318.65	\$ -	\$ 140.58	\$ 22.00	\$ 595.64	\$ 4,972.56
Division 2 - JB Hamby	\$ 1,291.85	\$ 1,548.29	\$ 152.00	\$ 1,907.46	\$ 652.80	\$ 20.67	\$ 22.98	\$ -	\$ 239.20	\$ 5,596.05
Division 3 - Gina N. Dockstader	\$ 4,109.00	\$ 1,383.93	\$ 104.00	\$ 2,248.92	\$ -	\$ -	\$ 32.09	\$ -	\$ -	\$ 7,877.94
Division 4 - Lewis Pacheco	\$ 985.00	\$ 364.60	\$ 152.00	\$ 168.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,670.54
Division 5 - Karin Eugenio	\$ 985.00	\$ 1,262.65	\$ 407.95	\$ 3,647.89	\$ 377.41	\$ 23.15	\$ 656.60	\$ -	\$ 1,068.18	\$ 7,360.65
									\$1,903.02	\$ 27,477.74

Travel
BOD Travel Budget \$ 132,600.00

Total January-June 2025
\$32,304.47

Total Expenditures 2025
\$61,685.23

IID Travel \$ 27,477.74
Miscellaneous Non-Travel \$ 1,903.02

Total July-December 2025
\$29,380.76