



“Modeling a Sustainable World”

OFFICERS:

President: Mark E. Richards, P.E.
Emery Mechanical Engineering, Inc.
6653 Cowles Mountain Blvd.
San Diego, CA 92119
(619) 464-5348
mark@emeng.com

President-Elect: Dennis Christie
Climatec, Engineered HVAC
Solutions
13715 Stowe Drive
Poway, CA 92064
(858) 391-7000
dennisc@climatec.com

Vice-President: Daniel Noto, P.E.
United Mechanical Consultants
7405 Charmant Drive; Unit 2328
San Diego, CA 92122
(858) 550-1454
d.noto@united-mechanical.com

Secretary: Rebecca Haehn
Trident Technologies
7425 Mission Valley Rd., Suite 207
San Diego, CA 92108
(619) 688-9600
rhaehn@tridenttech.com

Treasurer: Heather Schopplein, P.E.
Ph: (707) 318-4307
ashraesandiegotreasurer@gmail.com

BOARD OF GOVERNORS:

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Heather Schopplein, P.E.

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Walter Houle

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Devin Abellon, P.E.

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Andy Nash

Special Events:

Mark Silke

Student Activities:

Mike Techner

Website:

Devin Abellon, P.E.

YEA:

Kevin Blankemeier

Treasurer's Report

DATE: October 4, 2010
TO: ASHRAE San Diego Board of Governors
FROM: Heather Schopplein, Treasurer
SUBJECT: September Treasurer's Report

Income:		
Lunch Meeting	\$	1,447.52
Raffle/RP	\$	54.00
Newsletter	\$	140.00
Volleyball	\$	1,826.40
Trap & Skeet	\$	1,395.30
Seed Money	\$	165.33
Membership	\$	840.00

September Income: \$ 5,868.55

Expense:		
CRC Reimbursements	\$	2,600.31
Lunch Meeting	\$	1,316.04
Holiday Party	\$	5,305.00
Raffle/RP	\$	9.00
Volleyball	\$	81.56
YEA Conference	\$	701.40
Trap & Skeet	\$	524.51

September Expense: \$ 10,537.82

Spreadsheet and documentation are attached.

Kind regards,

Heather Schopplein
Treasurer

ASHRAE San Diego Foundation

Board of Directors:

Walter Houle
Mike Frazier
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Chuck Poindexter
Bill Reagan