

NASPSA FINANCIAL REPORT
September 1, 2008 - August 31, 2009

STARTING BALANCE \$ **65,056.54**

INCOME

Conference 2008 \$ 6,486.42

Conference 2009 \$ 68,890.00

Interest \$ 396.01

Mailing list sales \$ 230.00

Membership \$ 17,835.00

Misc \$ 133.88

Sponsorships \$ 8,500.00

Subscriptions \$ 100.00

TOTAL INCOME \$ **102,571.31**

EXPENSES

Awards \$ 7,934.80

Bank charges \$ 103.49

Conference 2008 \$ 14,351.00

Conference 2009 \$ 78,290.00

Executive committee meetings \$ 10,701.99

Future conference expenses \$ 1,777.01

HK management contract \$ 1,150.00

Insurance \$ 50.00

Lawyer services \$ 792.00

Office supplies/copying \$ 29.94

Postage \$ 34.56

Software \$ 34.68

Website Maintenance \$ 839.00

TOTAL EXPENSES \$ **116,088.47**

INCOME - EXPENSES \$ **(13,517.16)**

ENDING BALANCE \$ **51,539.38**
