

NASPSPA Financial Report  
September 1, 2009 - August 27, 2010

<b>STARTING BALANCE</b>	\$	<b>51,509</b>
<b>INCOME</b>		
Conference 2009	\$	1,355
Conference 2010: Reg	\$	92,380
Conference 2010: Events	\$	3,232
Interest	\$	492
Mailing List Sales	\$	510
Memberships	\$	24,865
Sponsorships	\$	10,830
<b>TOTAL INCOME</b>	\$	<b>133,664</b>
<b>EXPENSES</b>		
Accounting Fees	\$	620
Annual Report	\$	10
Asst. to Comm Dir	\$	443
Awards	\$	8001
Bank Charges	\$	22
Conference 2009	\$	1,780
Conference 2010: Reg, Sponsor	\$	105,867
Conference 2010: Misc	\$	250
Executive Committee Meetings	\$	8,735
HK Management Fee	\$	2,500
Insurance	\$	50
Lawyer Fees	\$	123
Office supplies/copying/shipping	\$	41
<b>TOTAL EXPENSES</b>	\$	<b>128,442</b>
<b>INCOME-EXPENSES</b>	\$	<b>5,222</b>
<b>ENDING BALANCE</b>	\$	<b>56,731</b>