

NASPSPA FINANCIAL REPORT

September 1, 2013 - August 31, 2014

STARTING BALANCE- CHECKING \$ 44,517.16

INCOME

Conference Income (e.g., Registration)	107,630.00
Membership	20,490.00
Refund from Student Research Award	122.62
Profit from 2013 conference	6,229.39
TOTAL INCOME	134,472.01

EXPENSES

Conference Expenses	94,340.38
Awards - plaques	1,437.22
Secretary/Treasurer Training	860.79
Distinguished Scholar	2000.00
Early Career Scholar	1000.00
NASPSPA/SCAPPS travel	3313.07
Student Research Grant	10000.00
Student Travel Award	1400.00
Executive committee fall meeting	9756.32
Executive committee conference meetings	4,444.08
HK management contract	2500.00
Misc. (e.g., Lawyer services, Survey Monkey fee)	304.00

TOTAL EXPENSES \$ **131,355.86**

INCOME - EXPENSES \$ **3,116.15**

ENDING BALANCE CHECKING \$ **47,633.31**

BALANCE MONEY MARKET \$**3,134.70**

BALANCE INVESTMENT \$**21,548.45**