

Secretary-Treasurer Report
NASPSA Financial Report 2016 - 2017
Sept 1, 2015 - Aug 31, 2016

Starting Balance - 39,996.17

Income	Expenses	24006.4
	Executive Committee Meetings	3623.74
Membership	46845 Fall Meeting (travel, hotel, meals)	2863.59
Reimbursement (Grant refund)	14.09 Executive Committee	760.15
Conference Profit	64858.99 Pre and Post Conference (hotel, meals)	
	Honors and Awards	15368
	Outstanding student paper	800
	Student international travel	1400
	Graduate Student Grants	6000
	Distinguished Scholar Awards	2000
	Senior Lecturer Honorarium	2000
	Certificates (calligraphy services, framing, and shipping)	3168.01
	Graduate Student Grants (funds returned +\$531.14)	
	Administration	4308.46
	Tax Filing	1575
	Nonprofit organization filing	39
	Survey Monkey License	
	HKP maintenance contract	2500
	Website maintenance	194.46
	Misc	706.2
	Stop Payment Fee	31
	Admin Assistant Services	60
	office supplies	162.11
	Sec-Tre Training and Shipping Materials	412.08
	Shipping	41.01
	Wellf Fargo Accounts Balance 5/29/17	
	Checking	156684
	Money Market	24763.5
	Total	181447