

**Cash Balance on hand 9-1-09= \$3811.13**

**Income:**

NASN Rebates:	8-09	\$290.50	12-09	\$124.50	4-10	\$177.88
	9-09	431.50	1-10	218.25	5-10	284.64
	10-09	141.00	2-10	141.00	6-10	136.38
	11-09	307.00	3-10	189.75	7-10	
						<b>= \$2442.40</b>

Continuing Ed.: Fall Fees (10-09)	\$6045.00
Continuing Ed.: Sprg.Fees(4-10)	2175.00
Vendors: Fall	500.00
School Health Corp(\$600+\$300)	900.00
Fall raffle/pins/bags	333.00
Memorials for Angie Anderson	630.00
Wal Mart donation	300.00
WDH Grant (SCOPE)	2500.00
Orientation Workshop fees	2400.00

Total= \$15,783.00

**TOTAL INCOME 8-31-10= \$18,225.40**

**Expense:**

Continuing Ed.: [Fall Speaker(Selekman) Paid by WDE \$1500]	
Fall Conf./Little American	\$2974.00
(+\$500 deposit on 7-20-09)	
Fall Speaker honorarium(Dr. Berry)	100.00
Fall Conf. copying (Jan N.)	88.00
Fall Conf. exp.(Chris B.)	167.77
Spg. Speaker honorarium(N. Brown)	100.00
Spg. McKenzie Meningitis Foundation	100.00
Spg. Conf./Ramada	780.57
Fall (2010) Conf. NASN SCOPE	2500.00
Fall (2010) Conf. Ad in WNA Newsletter	149.44
Orientation copying	14.47
Orientation brochure postage	63.64
Orientation (Jan. N. expenses)	701.99
Orientation (Chris B. exp./honorarium)	278.00
Orientation (A. Hardy exp./honorarium)	220.00
Orientation (M. Granthom exp./honorarium)	325.00
Orientation (S. Delger honorarium)	100.00
Orientation – Ramada	1036.77
Award (SNY/Nat.Dir.)	\$ 204.28
Business(stamps)(Membership/Conf.s)	403.48
WY Community Foundation	500.00
Website	1270.50
NASN Endowment Fund	500.00
NASN Affiliate Fee	100.00
National Director(BOD/NASN)	3240.96
NASN Conf. Scholarships(2010 only-Pres.\$2000/SNY\$1000)	
-Michelle Cordova	1500.00
-Chellie Stoffel	1296.40
Memorial for Patti Smith	100.00

Total = \$ 18,815.27

**TOTAL EXPENSE 8-31-10= \$18,815.27**

**Current Balance on hand 8-31-10 = \$3221.26**