

**Apr - Aug 11**

**Income**

Interest Earned	2,202.76
Dues	42,752.50
Higher Ed Registration	40,810.00
Business Partner Registration	100,010.00
Spouse Registration	2,320.00
Sponsorships and Grants	67,830.00

**Total Income** 255,925.26

**Expense**

Supplies	747.60
Promotional Materials	8,455.68
Professional Fees	15,026.78
Communications	381.71
Travel	2,521.96
Facility Fees	2,560.50
Transportation	887.50
Other Expenses	250.00

**Total Expense** 30,831.73

**Net Income** 225,093.53