

NATIONAL NETWORK FOR S.D.F.S.C. - FEBRUARY 2008					
Receipts:	Jul/Aug 2007 Mtg	February 2008 Meeting			Totals
February 2007 Balance	\$ 15,804.99				
Registrations	\$ 7,600.00				\$ 7,600.00
Sponsors	\$ 150.00				\$ 150.00
Other Income	40.21				\$ 40.21
Total Receipts:	\$ 7,790.21				\$ 7,790.21
Disbursements:	July/Aug. 2007	February Meeting	E.C. Mtg.	Other E.C. Expenses	
AV Equipment	458.00				
Meeting Rooms	\$ 7,575.98				
Printing/Supplies	-				
Postage					
Telephone/Line					
Bank Charges					
Other Hotel					
Officer's Travel					
Awards/Recognition					
New Coord. Mtg.					
Reimbursements					
Continental Breakfast					
Breaks/Meals	\$ 8,434.47				
Business Expense					
Board Insurance					
501 C-3					
TOTALS	\$ 16,468.45	\$ -		\$ -	\$ 16,468.45
Balance for February 2008	6,359.35 Bank Balance + 307.76 Credit Card Credit				