

<b>NATIONAL NETWORK FOR S.D.F.S.C. - JULY/AUGUST 2007</b>					
<b>Receipts:</b>	<b>Feb 2007 Mtg</b>	<b>July/August 2007 Meeting</b>			<b>Total</b>
<b>February 2007 Balance</b>	<b>\$ 15,804.99</b>				
Registrations	\$ 10,000.00				\$ 10,000.00
Sponsors	\$ -				\$ -
Other Income					\$ -
<b>Total Receipts:</b>	<b>\$ 10,000.00</b>				<b>\$ 10,000.00</b>
<b>Disbursements:</b>	<b>February 2007</b>	<b>July/Aug. Meeting</b>	<b>E.C. Mtg.</b>	<b>Other E.C. Expenses</b>	
AV Equipment					
Meeting Rooms	\$ 10,511.61				
Printing/Supplies	\$ 9.68				
Postage	\$ 7.80				
Telephone/Line					
Bank Charges					
Other Hotel					
Officer's Travel					
Awards/Recognition	\$ 95.18				
New Coord. Mtg.					
Reimbursements					
Continental Breakfast					
Breaks/Meals	\$ 47.80				
Business Expense	\$ 85.33				
Board Insurance	-				
501 C-3	\$ 10.00				
<b>TOTALS</b>	<b>\$ 10,767.40</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ 10,767.40</b>
<b>Balance for July/August 2007</b>				<b>\$ 15,037.59</b>	

