

NDASFAA Conference
Annual Business Meeting

Treasurer's Report

April 6th 2017

Conference Income (\$2,805) actual (\$3,230) anticipated

 Registration 45 registered

 38 @ \$85

 Due to the new Corporate Support structure, 4 registration fees were waived

 One medical refund, Vicki Kucera & Joseph Massman complimentary

 Corporate Support

 \$1,700

Membership Income

 Institutions 20 total

 20 @ \$75 \$1,500

 Associations 7 total

 6 @ \$75 \$ 450

 Due to the new Corporate Support structure, 1 membership was waived

2015-16 Year to Date Balance Sheet (see attached)

2016-17 Year to Date Balance Sheet through March 29, 2017 (see attached)

Leadership Funds Report (see attached)

All State of North Dakota filings are current

Respectfully submitted,

Bethany M Vincent

NDASFAA Treasurer