

NAEB REGIONAL MEETING-FINANCIAL REPORT 2002

<u>BEGINNING CHECKBOOK BALANCE</u>		\$6,393.95
<u>REVENUE</u>		
2002 MEMBER REGISTRATIONS	\$3,310.00	
2002 VENDOR REGISTRATIONS	\$4,990.00	
Total Deposits		\$8,300.00
<u>EXPENSES</u>		
TRAVEL EXPENSES (INCLUDES SPEAKER LODGING)	\$800.00	
SPEAKER FEE	\$500.00	
HOSPITALITY	\$500.00	
GIVEAWAYS	\$922.96	
HOTEL EXPENSES	\$3,582.05	
BOARD MEMBER REGISTRATION	\$460.00	
SCHOLARSHIP PROFESSIONAL	\$400.00	
SCHOLARSHIP PRFS	\$500.00	
NATIONAL CONTRIBUTION	\$500.00	
FULL BLAST AMUSEMENT	\$472.00	
COPY,PRINTING AND MAILING FEES	\$564.08	
Total Expenses		\$9,201.09
Projected Ending Balance		\$5,492.86