

Treasurer's Report: As of October 26, 2017

NASSS 2017
Windsor, Ontario

Current amount in Checking: \$100,812.66

Current amount in C.D.: \$29,874.68

For 2017:

Income: \$82,434.97

Expenses: \$66,389.54

Net: \$16,045.43

Current amount in student scholarships for conference registration: \$1,617.00

| Student Scholarship | 2016 | 2017 |
|---------------------|--------------------|---------------------|
| Silent Auction | \$617 | |
| Shirt Sales – Beth | | Monies not received |
| Donation from Wachs | | \$1000 |
| Total | \$617 | \$1000 |
| Note | None given in 2016 | |

| Membership | 2016 | 2017 | Difference |
|--------------------------------|------------|-------------|------------|
| Professional | 218 | 196 | -22 |
| Student | 153 | 139 | -14 |
| Retired | 10 | 8 | -2 |
| Total | 381 | 344 | -38 |
| | | | |
| Conference Registration | | | |
| Professional | 236 | Prof A: 168 | -41 |
| | | Prof B: 20 | |
| | | Prof C: 7 | |
| Student | 146 | 132 | -14 |
| One day | 18 | 3 | -15 |
| | | | |
| Total | 400 | 330 | -70 |

2017

| |
|--------------------------------------|
| Estimated Expenses Not Yet Paid |
| |
| Hotel (if we will owe anything else) |
| AV |
| All Awards |
| Speakers |
| Programs |
| Miscellaneous |
| Estimate: \$7500 |