

CAPPA**Income Statement****April 1, 2008 through November 30, 2008**

	Apr - Nov 08
Income	
4010 · Interest Earned	6 740,96
4020 · Dues	43 920,00
4030 · Higher Ed Registration	31 572,98
4050 · Other Revenue	35,00
Total Income	82 268,94
Expense	
5010 · Supplies	9 076,52
5015 · Promotional Materials	372,44
5020 · Professional Fees	2 020,71
5025 · Insurance	2 585,00
5030 · Communications	2 464,40
5040 · Travel	
5041 · Airfare	1 602,50
5042 · Mileage/Car Rental	2 837,01
5043 · Hotel	7 209,95
5044 · Meals	881,86
5045 · Other	588,60
Total 5040 · Travel	13 119,92
5050 · Facility Fees	1 650,00
5060 · Food and Beverage	17 188,22
5070 · Entertainment	2 477,20
5080 · Prizes and Awards	1 320,00
5085 · Scholarships	2 190,00
5090 · Other Expenses	17,95
Total Expense	54 482,36
Net Income	27 786,58