2014-2015	JULY	AUG	SEPT	ОСТ	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	TOTAL
Membership Directory Ac Dues Fall Conference NH DOE Grant Interest	sv. \$4,063.16	\$2,777.22	\$2,225.98 \$230.00	\$3,079.12 \$8,301.90	\$3,255.68 \$4,304.34	\$1,300.00 \$1,451.94 \$2,635.00	\$819.16	\$625.00 \$40.00	\$20.00	\$80.00		\$2,627.72	\$1,925.00 \$17,812.26 \$15,471.24 \$0.00 \$0.00
Newsletter Advertising Research	\$1,100.00	\$300.00	\$2,425.00	\$425.00	\$465.00	\$1,625.00			\$1,235.00				\$7,575.00 \$0.00
Carryover Postage Refund Summer Institute Professional Recognition RAMP	\$12,929.32	\$17,699.82	\$13,331.51	\$15,630.19	\$23,687.87	\$20,016.01	\$24,881.67	\$22,119.69	\$22,135.88	\$22,024.93	\$18,472.81	\$17,205.96	\$0.00 \$0.00 \$0.00 \$0.00
Refund/Printed Materials	\$40.00		\$120.00	\$30.00									\$190.00
	\$18,132.48	\$20,777.04	\$18,332.49	\$27,466.21	\$31,712.89	\$27,027.95	\$25,700.83	\$22,784.69	\$23,390.88	\$22,104.93	\$18,472.81	\$19,833.68	\$5,203.16
Executive Services ASCA Conf., Del & Asser North AtlanticRegional M		\$425.00 \$4,957.70		\$2,405.00	\$100.00		\$2,485.00			\$2,505.00 \$464.00	\$269.00	\$2,350.00	\$7,920.00 \$6,119.70 \$0.00
Liability Insurance Board Meetings		\$156.77	\$206.25								\$800.00 \$31.05	\$1,452.20	\$800.00 \$394.07
Mileage Fall Conference		\$472.36 \$350.00	\$352.56	\$469.83 \$900.51	\$209.25 \$11,374.83	\$916.81	\$93.14	\$70.81	\$288.13	\$238.32	\$44.40	\$225.83	\$2,238.80 \$13,542.15
Regional Meetings Insurance						\$200 A2			\$130.00			\$156.25	\$130.00 \$0.00
Directory Newsletter Professional Recognition Public Relations Membership			\$2,140.49			\$299.43 \$927.04		\$575.00	\$944.82	\$118.54		\$865.02 \$50.00	\$299.43 \$4,012.35 \$693.54 \$0.00 \$0.00
Scholarship Scanning Archives							\$1,000.00						\$1,000.00 \$1,000.00
Webmaster/Website Postage	\$0.66	\$1,080.00 \$0.70			\$9.80					\$303.26	\$119.40	\$2,160.00 \$11.00	\$1,502.66 \$11.16
Contingency/Bank Fees RAMP Ref/Prof Materials	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	\$33.00 \$0.00
TOTAL EVDENOES	£400.00	Ф7.445.5C	<b>*</b> 0.700.00	фо <b>770</b> о 1	- C14 000 C2	<u> </u>		#C40.04	<u> </u>	#2.020.42	£4,000,05	Φ7.070.00	\$00,000,00
TOTAL EXPENSES	\$432.66	\$7,445.53	\$2,702.30	\$3,778.34	\$11,696.88	\$2,146.28	\$3,581.14	\$648.81	\$1,365.95	\$3,632.12	\$1,266.85	\$7,273.30	\$38,696.86
													-\$33,493.70
NET PROFIT/(LOSS) New Hampshire School (	\$17,699.82 Counselors Assoc	\$13,331.51 ciation	\$15,630.19	\$23,687.87	\$20,016.01	\$24,881.67	\$22,119.69	\$22,135.88	\$22,024.93	\$18,472.81	\$17,205.96	\$12,560.38	