

NTSSUG
2011 Executive Summary

Expenses - SQL Saturday 63	13777.94	Income - SQL Saturday 63 sponsorship	17203.11
Expenses - SQL Rally	6500	Income - SQL Saturday 63 lunch fees	2839.41
Expenses - User Group meetings	1667.36	Income - SQL Saturday 63 Precon reg	5300
Expenses - Business fees	850	Income - Regular Sponsorship	9957.75
Expenses - Office Supplies	18.87		<u>35300.27</u>
Expenses - Misc.	79.05		
	<u>22893.22</u>		

Total Income:	35300.27	
Total Expenses:	<u>22893.22</u>	
	12407.05	Net Gain/Loss for 2011
Prior balance:	<u>7827.99</u>	
End of Year balance:	20235.04	