

NTSSUG
2012 Executive Summary

Expenses - Bank Fees	108	Income - User group sponsorship	7000
Expenses - board meetings	22.66	Income - SQL Rally expense reimb	194
Expenses - business fees	50	Income - business fees credit	50
Expenses - User group meetings	3139.37	Income - SQL Saturday precon	7245
Expenses - SQL Rally	4068.81	Income - SQL Saturday sponsorship	1000
Expenses - SQL Saturday	7657.75		
			15489

15046.59

Total Income:	15489	
Total Expenses:	15046.59	
	442.41	Net Gain/Loss for 2011
Prior balance:	20235.04	
<i>End of Year balance:</i>	20677.45	