

SCCEOPP Finance Recap June
1, 2007 - March 30, 2008

Beginning Balance on June 1, 2007			34,757.90
	Expenditures	Deposits	
COE			
Fair Share	5,306.00	50.00	
Basket for Annual Conference	90.15		
Policy Seminar	2,747.31		
Scholarships			
Awarded	8,000.00		
Committee Lunch	102.27		
Fall Conference	8,211.62	5,200.00	
5AEOPP			
Dues for 2007 and 2008	2,600.00		
Board Meetings	5,217.56		
Change for Change	67.00		
Basket for Annual Conference	127.39		
WHBSLC	68,814.43		
Registration		75,076.39	
College Fair		1,025.00	
Program Ads		660.00	
Scholars' Bowl	5,686.17	5,472.15	
ETS Academic Bowl / High Q	133.11		
SC TRiO Alumni Association	1,000.00		
Spring Conference	5,623.49	21,710.00	
Program Ads		100.00	
Membership		4,760.00	
Miscellaneous			
Post Office Box Rental	104.00		
Rebate from Augusta Marriott		5,586.00	
Office Supplies	591.69		
Awards	786.88		
	115,209.07	119,639.54	4,430.47
Ending Balance on March 31, 2008			39,188.37
Certificate of Deposit			3,659.27
Balance on Hand as of March 30, 2008			42,847.64