

	Treasurer's Report			
	Virginia Athletic Trainers' Association			
	Annual Business Meeting			
	Charlottesville, VA			
	20-Jan-07			
	INCOME			
	On-line conference pre-registration	1118.45		
	Mail-in pre-registration	495		
	On-site conference registration	875		
	Membership reimbursement	19225		
	Corporate sponsorship	1500		
	Earned Interest	492.6		
	TOTAL	23706.05		
	EXPENDITURES			
	<i>Personnel Expenses</i>			
	Lobbyist	13167.5		
	VATA Nametags	25.96		
	VATA shirts embroidery	125		
	Spring Executive Council meeting lunch	125		
	Spring Executive Council meeting hotel rooms	1187.01		
	Capitol Hill Day EC dinner	62.23		
	Spring EC meeting travel	874.58		
	Fall EC Meeting travel	530.62		
	Fall EC Meeting lunch	284.14		
	State Athletic Director's Meeting hotel	228		
	Executive Committee Conference calls	565.39		
	Board of Certification Approved Provider renewal	100		
	2005 Tax preparation	250		
	TOTAL	17525.43		
	<i>Public Relations</i>			
	National Athletic Training Month Promotions	2050		
	National Athletic Training Month Postage	638.28		
	MAATA Golf Tournament Sponsorship	350		
	VHSL Program Advertisement	1150		
	State Athletic Director's Meeting Sponsorship	300		
	TOTAL	4488.28		

	Education			
	2006 Annual Meeting			
	Williamsburg Hospitality House	8190.93		
	Conference proceedings booklets	615		
	CPR reimbursement	10		
	Sign reimbursement	193.7		
	Speaker honorariums	100		
	Invited speaker expenses	150.8		
	Young Professionals' Symposium	5000		
	TOTAL	14260.43		
	Technology			
	Newsletter and email	1935		
	Blast email	225		
	Printing	237.77		
	Webpage	685		
	On-line voting registration	24.95		
	TOTAL	3107.72		
	Scholarships			
	Committee expenses	246.38		
	Committee supplies	137.11		
	Disbursements to recipients' universities	1500		
	TOTAL	1883.49		
	TOTAL EXPENDITURES	43989.58		
	Account Balances as of 12/31/2005	56,235.52		
	Account Balances as of 12/31/2006	35,951.94		
		-20283.6		
	Money Market investments	22,106.86		
	Oppenheimer Main Growth and Income Fund			
	Balance as December 31, 2005	10,190.32		
	Balance as of November 30, 2006	10,640.22		
	Money Market Funds			
	Balance as December 31, 2005	10,543.79		
	Balance as of November 30, 2006	11,459.52		
	Total Assets as of December 31, 2006	58,058.80		
	Respectfully submitted,			
	Alan D. Freedman, MEd, ATC, Treasurer			