

Treasurer's Report			
Virginia Athletic Trainers' Association			
2008 Annual Meeting & Symposium			
Charlottesville, VA			
11-Jan-08			
INCOME			
On-line conference pre-registration	1690		
Membership reimbursement	20820		
Corporate sponsorship	1500		
NATA Sponsorship Allocation	335.22		
Hotel reimbursement	93		
TOTAL	24438.22		
EXPENDITURES			
<i>Personnel Expenses</i>			
Lobbyist	4184.29		
VATA EC Name Badges	74.73		
VATA honorary plaques	406.88		
Coffee cup logo	40		
Executive Committee Conference calls	78.83		
Board of Certification Approved Provider renewal	100		
Board of Certification Provider Audit	14.4		
Spring EC Meeting	518.8		
Spring EC Fiscal planning meeting	535.04		
Conference reimbursement	795.26		
Fall EC meeting lunch	123.72		
Fall EC meeting mileage reimbursement	506.8		
TOTAL	7378.75		
<i>Public Relations</i>			
NATA transportaton Capitol Hill Day	1180		
National Athletic Training Month Promotions	4063.8		
VHSL Program Advertisement	850		
Public Relations Tool-kit	4000		
VATA stationary	641.66		
Katrina recovery fund school district	500		
TOTAL	11235.46		
<i>Education</i>			
2007 Annual Meeting			
OMNI Hotel	9749.76		
Conference proceedings booklets	949		
CPR reimbursement	120		
Sign reimbursement	47.25		
Invited speaker reimbursement	736.3		
Young Professionals' Symposium	4230.9		
2008 Meeting gifts	792.48		
2008 Annual meeting speaker travel	546.6		
2008 BOC Provider number remewal	130		
TOTAL	17302.29		
<i>Technology</i>			
Newsletter and email	2145		
TOTAL	2145		
<i>Scholarships</i>			
Recipient awards	1500		
TOTAL	1500		
TOTAL EXPENDITURES		39561.5	
Account Balances as of 12/31/2007	37,901.47		
Money Market investments			
<i>Oppenheimer Main Growth and Income Fund</i>			
Balance as of November 30, 2007	10,706.83		
<i>Money Market Funds</i>			
Balance as of November 30, 2007	12,183.18		
Total Assets as of December 31, 2007	60,791.48		
Respectfully submitted,			
Alan D. Freedman, MEd, ATC, Treasurer			