



MAINE COUNSELING ASSOCIATION

A State Branch of the American Counseling Association

Annual Business Meeting Treasurer's Report March 26-27, 2018

Checkbook Balance:	\$41,526.38	
PayPal Account:	\$0	
Membership (owed)	\$4980.79	
Total Available:		\$36,545.59

<u>Income</u>	<u>\$41,366.15</u>
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Membership	\$7610.93
Regional Income	\$1139.65
Conference Income	\$19,546.94
Conference Exhibitors	\$11,553.63
Conference Sponsors	\$715.00
Conference Booklet	\$800
Interest	\$4.90

<u>Expenses</u>	<u>\$11,419.81</u>
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Exec Board	\$2,270.43
ACA Conference	\$1260.60
Leadership Conf.	\$1512.28
NAR Conference (ILT)	\$1050.27
MeCA Conference	\$3183.32
Insurance	\$1404.00
Grants/PD	\$550.98
PayPal	\$346.23