

SDFA Income/Expense Report - All Accounts - Last year

1/1/2009 through 12/31/2009

3/2/2010

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Category Description	1/1/2009- 12/31/2009
INCOME	
AD&D Insurance	32,316
Grants	47,745
INTEREST	4,684
MEMBERSHIP	51,879
MISC REVENUE	39
State Fire School	9,160
Subscriptions Sold	400
TOTAL INCOME	146,223
EXPENSES	
Board Travel Expenses	16,089
BOND	239
Contract	6,300
District Fire Schools	6,759
Evolutions	956
FALLEN FIREFIGHTER MEMORIAL	1,558
FDIC	950
INSURANCE	36,051
Membership Drive	843
MISC	1,052
NEWSLETTER	26,500
NVFC	3,387
OFFICE EXPENSE	919
POSTAGE	796
Scholarship	1,400
SD FIRE SCHOOL	47,587
SD Joint Council	725
WEBSITE EXPENSES	3,259
TOTAL EXPENSES	155,370
OVERALL TOTAL	-9,147