

**2005 NACWAA National Convention
Division II Grant
Expense Report**

21 Total Grant Recipients
\$50,000 Grant

<u>Expenses</u>	<u>Amount</u>
Administrative fee for NACWAA	\$ 5,000.00
Air/Car Travel	\$ 6,886.99
Hotel	\$ 11,662.64
Registration Fees	\$ 8,375.00
NACWAA 1-yr Memberships for non-members	\$ 875.00
Meals (reimbursements)	\$ 981.35
Transportation/Parking Costs	\$ 655.95
Misc. (reimbursements)	\$ 106.46
AV Equipment	\$ 1,058.89
Break Reception	\$ 963.91
Contingency Fund	\$ 5,000.00
SUB TOTAL	\$ 41,566.18
PSAC Conference	\$ 5,000.00
<u>TOTAL</u>	\$ 46,566.18
NET-To use for NACWAA/HERS	\$ 3,433.82* BALANCED USED FOR 2006 DII: \$ 2,200.00 for N/H west- Tamica Jones* \$ 1,000.00 for N/H east-Ingrid Wicker-McCree*
BALANCE	\$ 233.82