

AESA: 2008 Treasurer Report
As of 12/31/08

CATEGORY	EXPENSES	INCOME
Publications		
<i>Ed Studies</i> (Quarterly payments to Taylor and Francis)	5,574.00	
Summer Stipend for Editor and Assistants	9,000.00	
Academic Year Stipend for Editor	12,000.00	
Stipend for Managing Editor	1,000.00	
Royalty Payments for <i>Ed Studies</i> *		52,429.66
Support from T&F for <i>Ed Studies</i>		12,000.00
Ed Theory	2,105.00	
Totals	29,679.00	64,429.66
Category Total		34,750.66
General Association Business		
Incorporation Fees	128.00	
Mid Year Meeting	1,491.40	
Site Visits	3,168.43	
Operating Funds for Officers	6,500.00	
Online Voting Software	90.00	
2007 Tax Preparation	625.00	
Membership List Sales		600.00
Membership Fees (as of 10/28/08)		31,060.00
Statutory Representation	270.00	
Totals	12,272.83	31,660.00
Category Total		19,387.17
2008 Conference		
Savannah Marriott Fees	18,585.31	
Butts and Kneller Lecturers	7,000.00	
Online Submission Software	787.50	
May Planning Visit	880.79	
Conference Registration		19,508.00
University Contributions		3,600.00
Book Exhibit		1,040.00
Program Design, Printing, and Shipping	1,779.40	
Name Tags	199.97	
Miscellaneous Supplies/Tips/Expenses	150.00	
Registration refunds to Grad Students for working	985.00	
Refunds on Registration	210.00	
Bounced checks, Canadian checks, and fees	126.11	
Totals	30,704.08	24,148.00
Category Total		-6,556.08
Miscellaneous		
Interest on Accounts		5,071.39
Postage	164.69	
Supplies	614.28	
Eco-Justice SIG		3,000.00
Website Maintenance	1,180.00	
Totals	1,958.97	8,071.39
Category Total		6,112.42
TOTAL (less 2006 <i>Ed Studies</i> Royalty Payment)		25,467.82

*This payment includes back payment of 2006 royalties, the income listed here is thus inflated by \$28,226.35

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Perrennial Categorical Funds	Amount
Maxine Greene Fund	21,471.20
Kneller Fund	123,183.94
Reserve Fund	129,607.40
TOTAL	274,262.54
Operating Funds	
Checking Account/General Operating Fund	13,490.19
<i>Ed Studies</i> Operating Fund	16,509.14
Savings/Graduate Student Fund	1,917.82
PayPal	10,835.97
TOTAL	42,753.12
TOTAL FUNDS	317,015.66

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