

**SOUTH CENTRAL CHIEFS OF POLICE ASSOCIATION, INC.
FINANCIAL REPORT - 2009**

<i>BEGINNING BALANCE - 1/09</i>	\$170,627.02
<i>INCOME - SCCoP</i>	62,366.57
REIMB. - TESTING	8,450.00
SCCJA MATCH	11,600.00
COMMAND TRAINING DUES	4,250.00
SCCoP DUES	1,275.00
INTEREST	842.34
REIMB. - C. BOVE	1,000.00
TESTING FEES	34,620.00
RE-DEPOSIT CHECKS	329.23
<i>INCOME - SCAN</i>	13,500.00
<i>INCOME - CAROLYN BOVE</i>	53,923.50
<i>GRAND TOTAL - INCOME</i>	\$129,790.07
<i>EXPENDITURES - SCCoP</i>	65,160.50
TESTING	22,118.13
FLOWERS/PLAQUES/DONATIONS	52.10
SCCJA MATCH	37,700.00
COMMAND TRAINING	2,008.77
ACCOUNTANT	1,050.00
CORPORATION FEE	50.00
D&O INSURANCE	1,124.00
PUBLICATION	12.50
MEETING EXPENSES	460.00
RECERT. TRAINING	585.00
<i>EXPENDITURES - SCAN</i>	1,287.88
INSURANCE	400.00
MAINTENANCE	887.88
<i>EXPENDITURES - FATS</i>	304.96
INSURANCE	200.00
REPAIRS	104.96
<i>EXPENDITURES - CAROLYN BOVE</i>	53,923.50
<i>GRAND TOTAL - EXPENDITURES</i>	\$120,676.84
<i>ENDING BALANCE - 12/09</i>	\$179,740.25