

Association for Comprehensive Energy Psychology

Annual Report

January through December 2005

Jan - Dec 05

Ordinary Income/Expense

Income

ACEP OPERATING INCOME

Advertising	3,288.50
Contributions	4,834.55
Membership Dues	39,698.37
Miscellaneous	
Brochures	2,618.13
CD's	7,568.00
Other	294.10

Total ACEP OPERATING INCOME 58,301.65

Conference INCOME

Miscellaneous	8,546.76
Conference Tuition	175,926.00

Total CONFERENCE INCOME 184,472.76

Total Income 242,774.41

Expense

ACEP OPERATING EXPENSES

Administration

Association Management Fees	15,990.00
Bank Service Charges	1,323.70
Board Meetings	1,725.22
CD Production	434.33
Insurance	1,300.00
Office Supplies	355.91
Postage and Delivery	353.35
PO Box Rental	48.00
Accounting	2,330.00
Storage	396.90
Sales Tax	105.00
Telephone	393.67
Travel	72.36

Certification

Admininstration	2,250.00
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Communications

Newsletter	4,603.44
Web Site	10,588.40

Education

Printing/Materials	1,580.00
Providerships	816.83
Administration	376.30

Humanitarian

Projects	3,454.25
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Membership

Printing	1,716.05
Postage	885.49

Total ACEP OPERATING EXPENSES 51,099.20

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EPC EXPENSES

Conference Expenses

Total 2006 EPC-I 17,141.05

Total 2005 EPC-I 149,464.25

Total 2004 EPC-I 230.00

Total Conference Expenses 166,835.30

Total Expense 217,934.50

Net Ordinary Income 24,839.91

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