

NASPGHAN

Transaction Detail By Account

May 2010

Actual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
APGNN Dues									
Deposit	5/4/2010		Beckert, Betsy	Batch 731			Wachovia - C...	75.00	75.00
Deposit	5/4/2010		Kendall, Rebecca	Batch 730			Wachovia - Cr...	75.00	150.00
Deposit	5/12/2010		Tully, Mary Alice	Batch 740			Wachovia - Cr...	75.00	225.00
Deposit	5/14/2010		Shouldice, Chantal	Batch 741			Wachovia - C...	75.00	300.00
Deposit	5/21/2010		Sablan, Lillian	Batch 767			Wachovia - C...	75.00	375.00
Deposit	5/24/2010		Curley, Tricia	Batch 768			Wachovia - C...	62.50	437.50
Deposit	5/24/2010		Hochstrasser, Cand...	Batch 764			Wachovia - Cr...	75.00	512.50
Deposit	5/24/2010		Kochevar, Wendy	Batch 764			Wachovia - Cr...	75.00	587.50
Total APGNN Dues								587.50	587.50
TOTAL								587.50	587.50

2:39 PM

01/12/11

Accrual Basis

NASPGHAN Transaction Detail By Account July 2010

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
APGNN Dues									
Deposit	7/1/2010		Tendler, Janice	Batch 878			Wachovia - C...	62.50	62.50
Deposit	7/1/2010		Felix, Amy	Batch 871			Wachovia - C...	75.00	137.50
Deposit	7/1/2010		Olesen, Jaina	Batch 871			Wachovia - C...	75.00	212.50
Deposit	7/1/2010		Dundas, Jan	Batch 871			Wachovia - C...	75.00	287.50
Deposit	7/6/2010		Ragsdale, Rhonda	Batch 881			Wachovia - C...	75.00	362.50
Deposit	7/7/2010		Longcake, Kim	Batch 889			Wachovia - C...	75.00	437.50
Deposit	7/8/2010		Brady, Jenny	Batch 894			Wachovia - Cr...	75.00	512.50
Deposit	7/11/2010		Stines, Elsie	Batch 902			Wachovia - Cr...	75.00	587.50
Deposit	7/16/2010		Barrett, Andrea	Batch 940			Wachovia - Cr...	75.00	662.50
Deposit	7/23/2010		Baughman, Karen	Batch 965			Wachovia - Cr...	75.00	737.50
Total APGNN Dues								737.50	737.50
TOTAL								737.50	737.50

2:39 PM

01/12/11

Accrual Basis

NASPGHAN

Transaction Detail By Account

August 2010

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
APGNN Dues									
Deposit	8/4/2010		Lawson, April	Batch 999			Wachovia - Cr...	75.00	75.00
Deposit	8/4/2010		Hamlin, Julie	Batch 999			Wachovia - Cr...	75.00	150.00
Deposit	8/4/2010		St. Cyr, Barbara	Batch 999			Wachovia - Cr...	75.00	225.00
Deposit	8/6/2010		Frautschy, Dawn	Batch 5			Wachovia - C...	75.00	300.00
Deposit	8/7/2010		Matthews, Sandra	Batch 8			Wachovia - C...	75.00	375.00
Deposit	8/11/2010		Buckley, Evelyn	Batch 17			Wachovia - Cr...	75.00	450.00
Deposit	8/19/2010		Wollwerth, Sara	Batch 43			Wachovia - Cr...	75.00	525.00
Deposit	8/26/2010		Mirack, Vince	Batch 72			Wachovia - Cr...	75.00	600.00
Deposit	8/30/2010		Teppe, Anne	Batch 77			Wachovia - Cr...	75.00	675.00
Deposit	8/30/2010		Smith, Kate	Batch 77			Wachovia - Cr...	75.00	750.00
Deposit	8/30/2010		Ackley, Debra	Batch 78			Wachovia - Cr...	75.00	825.00
Total APGNN Dues								825.00	825.00
TOTAL								825.00	825.00

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01/12/11

Accrual Basis

NASPGHAN
Transaction Detail By Account
September 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
APGNN Dues									
Deposit	9/3/2010		Cinotti, Jeanne	Batch 94			Wachovia - Cr...	75.00	75.00
Deposit	9/3/2010		Gundler, Kim	Batch 94			Wachovia - Cr...	75.00	150.00
Deposit	9/8/2010		Sweeney, Heidi	Batch 101			Wachovia - Cr...	75.00	225.00
Deposit	9/9/2010		Shaw, Ellen	Batch 109			Wachovia - Cr...	75.00	300.00
Deposit	9/28/2010		Stevens, Cathy	Batch 195			Wachovia - Cr...	75.00	375.00
Deposit	9/29/2010		Manuel Rubio, Maria	Batch 197			Wachovia - Cr...	75.00	450.00
Deposit	9/30/2010		Clark, Regina	Batch 203			Wachovia - Cr...	75.00	525.00
Total APGNN Dues								525.00	525.00
TOTAL								525.00	525.00

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01/12/11

Accrual Basis

NASPGHAN
Transaction Detail By Account
October 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
APGNN Dues									
Deposit	10/5/2010		Scorpio, Kathy	Batch 221			Wachovia - Cr...	75.00	75.00
Deposit	10/11/2010		Bauman, Claire	Batch 243			Wachovia - Cr...	75.00	150.00
Deposit	10/19/2010		Mattis, Lynn	Batch 257			Wachovia - Cr...	150.00	300.00
Total APGNN Dues								300.00	300.00
TOTAL								300.00	300.00

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01/12/11

Accrual Basis

NASPGHAN
Transaction Detail By Account
November 2010

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
APGNN Dues									
Deposit	11/12/2010		Hallgren, Amber	Batch 308			Wachovia - Cr...	75.00	75.00
General Journal	11/30/2010	1130...		to correct pos...			2008 Dues	75.00	150.00
Total APGNN Dues								150.00	150.00
TOTAL								150.00	150.00

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01/12/11

Accrual Basis

NASPGHAN

Transaction Detail By Account

December 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
APGNN Dues									
Deposit	12/15/2010		Xu, Hua	Batch 345			Wachovia - Cr...	50.00	50.00
Deposit	12/21/2010		Mariscal, Barbara	Batch 358			Wachovia - C...	75.00	125.00
Deposit	12/22/2010		Evans, Katherine	Batch 361			Wachovia - C...	75.00	200.00
Deposit	12/22/2010		Lomas, Heather	Batch 361			Wachovia - C...	75.00	275.00
Deposit	12/22/2010		Whitfield, Karen	Batch 361			Wachovia - C...	75.00	350.00
Deposit	12/22/2010		Drews, Barbara	Batch 361			Wachovia - C...	75.00	425.00
Deposit	12/22/2010		Landgraf, Robin	Batch 361			Wachovia - C...	75.00	500.00
Deposit	12/22/2010		Philit, Lisa	Batch 361			Wachovia - C...	75.00	575.00
Deposit	12/23/2010		Dupuis, Karine	Batch 362			Wachovia - C...	75.00	650.00
Deposit	12/24/2010		Rayhorn, Nancy	Batch 362			Wachovia - C...	50.00	700.00
Deposit	12/28/2010		Huffman, Shari	Batch 368			Wachovia - C...	75.00	775.00
Deposit	12/28/2010		Donegan, Amy	Batch 369			Wachovia - C...	75.00	850.00
Deposit	12/29/2010		Nazareno, L	Batch 371			Wachovia - C...	75.00	925.00
Deposit	12/29/2010		Wilson, Lindsay	Batch 370			Wachovia - C...	75.00	1,000.00
Deposit	12/30/2010		Gillespie, Stacie	Batch 369A			Wachovia - C...	75.00	1,075.00
Total APGNN Dues								1,075.00	1,075.00
TOTAL								1,075.00	1,075.00

2:34 PM

07/21/11

Accrual Basis

NASPGHAN Transaction Detail By Account March 1 - 30, 2011

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
4001 - APGNN Dues									
Deposit	3/2/2011		Gensel, Kathy	Batch 493			Wachovia - C...	75.00	75.00
Deposit	3/2/2011		Spranatis, K	Batch 494			1004 - 1004-...	75.00	150.00
Deposit	3/4/2011		Fidanza, Sara	Batch 498			1004 - 1004-...	150.00	300.00
Deposit	3/8/2011		Walker, Elaine	Batch 502			Wachovia - C...	75.00	375.00
Deposit	3/16/2011		Shonce, Emma	Batch 517			Wachovia - C...	75.00	450.00
Deposit	3/18/2011		Goon-Johnson, Helen	Batch 523			Wachovia - C...	75.00	525.00
Deposit	3/23/2011		Burke, Patricia	Batch 527			1004 - 1004-...	75.00	600.00
Deposit	3/24/2011		Ross, Allison	Batch 529			1004 - 1004-...	75.00	675.00
Deposit	3/24/2011		Galachi, Dolores	Batch 529			1004 - 1004-...	75.00	750.00
Check	3/24/2011		Fidanza, Sara	Batch 528			1004 - 1004-...	-150.00	600.00
Deposit	3/28/2011		Tully, Mary Alice	Batch 533			1004 - 1004-...	75.00	675.00
Total 4001 - APGNN Dues								675.00	675.00
TOTAL								675.00	675.00

2:34 PM
07/21/11
Accrual Basis

NASPGHAN
Transaction Detail By Account
April 1 - 29, 2011

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
4001 - AFGNN Dues									
Deposit	4/7/2011		Bauman, Claire	Batch 561			Wachovia - C...	75.00	75.00
Deposit	4/8/2011		Hill, Jennifer	Batch 559			1004 - 1004-...	125.00	200.00
Deposit	4/12/2011		Gallegos, Mary	Batch 564A			1004 - 1004-...	75.00	275.00
Deposit	4/12/2011		Mora - Vega, Violeta	Batch 564A			1004 - 1004-...	75.00	350.00
Deposit	4/12/2011		DeRossett, Katie	Batch 570			1004 - 1004-...	75.00	425.00
Deposit	4/12/2011		Bragg, Donna	Batch 570			1004 - 1004-...	75.00	500.00
Deposit	4/19/2011		Birch, Michelle	Batch 585			1004 - 1004-...	150.00	650.00
Deposit	4/22/2011		Puma, Anita	Batch 589			Wachovia - C...	150.00	800.00
Deposit	4/28/2011		Dorman, Joyce	Batch 601A			1004 - 1004-...	75.00	875.00
Deposit	4/28/2011		Armstrong, Tammy	Batch 601A			1004 - 1004-...	75.00	950.00
Total 4001 - AFGNN Dues								950.00	950.00
TOTAL								950.00	950.00

Huffman, Shari

From: Margaret Stallings [mstallings@naspghan.org]
Sent: Monday, October 03, 2011 2:07 PM
To: Huffman, Shari
Subject: RE: Uncleared checks

We do not have any record of receiving these checks.
Margaret

Margaret K. Stallings
Executive Director
Phone: 215-233-0808
FAX: 215-233-3918
Email: mstallings@naspghan.org



Our Foundation:

The NASPGHAN Foundation

The NASPGHAN Foundation has a single goal: to improve the treatment and management of gastrointestinal, hepatobiliary, pancreatic and nutritional disorders in children. Through our work, we provide information and resources to parents, patients, and medical professionals dealing with these disorders. Help us in the fight against digestive and nutritional disorders in children. When you contribute, you help support research and resources to combat and treat these conditions.

[Support our mission](#)

From: Huffman, Shari [<mailto:shuffman@nemours.org>]
Sent: Monday, October 03, 2011 8:37 AM
To: mstallings@naspghan.org
Subject: Uncleared checks

Hi margaret - I know you are busy now, but just an fyi - I don't show the following as cleared in my quickbooks for APGNN:

07/12/2011 Check 1302 NASPGHAN 14.18
07/22/2011 Check 1304 NASPGHAN 50.00

Shari Huffman, MN, CPNP-PC
Nemours Children's Clinic
Pediatric GI and Nutrition

*Reissued 10/25 c/c 1322
to 9.18*

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
7/8/2011	July 2011 May 2014

Bill To
APGNN

PA 7/21/11
#1304

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Lisa Ingalls - JPGN subscription	50.00	50.00
		Total	\$50.00

7-6-11

Need to bill APGNN \$50 for payment by Lisa Ingalls in Batch 227, \$125 check for both APGNN dues and \$50 subscription to JPGN.

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
5/31/2011	May 2011

Bill To
APGNN

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Genesys conference calling expense from March 2011 - paid by NASPGHAN Received 7/7/11 PA ck# 1301 mailed 7/9/11	205.20	205.20
		Total	\$205.20

2:01 PM

06/28/11

Accrual Basis

NASPGHAN
Transaction Detail By Account
May 1 - 30, 2011

Type	Date	Num	Memo	Split	Amount	Balance	
6200 - Program Services							
APGNN Reimbursable Expenses							
General Journal	5/1/2011	30	To reclass Genesys conferencing expenses to correct accounts - orig bill from 3/15/11 VOID: To record journal subscriptions from apgnn members for the month of October	6104 - Board Conference Calls	205.20	205.20	
General Journal	5/2/2011	16		4071 - Member Payments	0.00	205.20	
Total APGNN Reimbursable Expenses						205.20	205.20
Total 6200 - Program Services					205.20	205.20	
TOTAL					205.20	205.20	

6-29-11

Shari,

Margaret asked me to pass these on to you. When NASPGHAN recently had its yearly audit, two invoices to APGNN turned up as being unpaid.

Please contact Margaret at 215-233-0808 or email, mstalling@naspghan.org if you have any questions.

Thanks.

Kim

7/18
M.S. is "checking". NO response yet.

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
6/10/2011	Apr 2012

Bill To
APGNN

PA 6-25
1300

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	Nancy Moore and Janna Thompson	50.00	100.00
		Total	\$100.00

5-4-11

We need to bill APGNN for a \$50 JPGN subscription by APGNN member Nancy Moore in Batch A374, 5-4-11. Check was deposited directly into APGNN Bank of America account.

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
3/31/2011	Mar 2011

Bill To
APGNN

pd # 1299

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
27.5	NASPGHAN salary support for 27.5 hours for Jan - March 2011	20.00	550.00
Total			\$550.00

PO Box 6
Flourtown, PA 19031

Date	Invoice #
3/27/2011	Jan 2012

Bill To
APGNN

P.O. No.	Terms	Project

[illegible]

3-1-11

We need to bill APGNN for a \$50 JPGN subscription for APGNN member Andrea Stevenson, who paid for JPGN in check #566430 in Batch A362, 3-1-11

3-22-11

We need to bill APGNN for a \$50 JPGN subscription for APGNN member Hilary Marine, made in one check #188945 (total \$125, including dues) in Batch A366, 3-22-11

2-11-11

Need to bill APGNN for following:

\$50 JPGN subscription for Janelle Peterson, Batch A355, 2-11-11

\$50 JPGN subscription for Sue Peck, \$25 donation to CDHNF, Batch A355, 2-11-11

2-11-11

We need to bill APGNN for \$50 JPGN subscription for Kathleen Hervan in APGNN Batch A354. Paid dues and JPGN subscription in one check to APGNN.

2-18-11

We will need to bill APGNN for

Laurie Weber, JPGN payment, \$50 in Batch A359, 2-18-11, check #8868

Jerianne Kuntz, JPGN payment \$50 in Batch A359, 2-18-11, check 6831

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
7/6/2011	May 2013

Bill To
APGNN

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Postage charges January - March <i>pa 7-12-11 ck 1302</i>	14.18	14.18
		Total	\$14.18

Postage for APGNN - first quarter 2011

Date	Item	Amount	Type
1/5/2011	new member	1.22	USPS
1/21/2011	Huffman	0.88	USPS
2/1/2011	new member	1.22	USPS
2/11/2011	postage for invoicing	1.47	USPS
2/11/2011	Huffman	2.07	USPS
2/15/2011	Huffman	1.22	USPS
3/11/2011	Huffman	1.05	USPS
3/18/2011	Huffman	1.05	USPS
3/23/2011	new member	1.39	USPS
3/25/2011	Huffman	1.22	USPS
3/25/2011	new member	1.39	USPS
		14.18	

APGNN

APGNN
PO BOX 6
C/O NASPGHAN
FLOURTOWN, PA 19031

(215)233-0808
sharihuffman@comcast.net

Invoice

DATE	INVOICE #
07/27/2011	1002
TERMS	DUE DATE
Net 30	08/26/2011

BILL TO
Digital Media Strategist

Received

AMOUNT DUE	ENCLOSED
\$100.00	

Please detach top portion and return with your payment.

Activity	Amount
• APGNN Website and Newsletter for Rush University	100.00
<p><i>Emailed to Bekki Chapman 7/27/11</i></p>	
TOTAL	\$100.00

APGNN

APGNN
PO BOX 6
C/O NASPGHAN
FLOURTOWN, PA 19031

(215)233-0808
sharihuffman@comcast.net

Invoice

DATE	INVOICE #
12/03/2010	1001
TERMS	DUE DATE
Net 30	01/02/2011

BILL TO

Davis Advertising
One Bala Plaza, Suite 640
Bala Cynwyd, PA 19004

AMOUNT DUE	ENCLOSED
\$75.00	

Please detach top portion and return with your payment.

Activity	Amount
• Nemours Advertisement in APGNN newsetter Dec 2010	75.00
TOTAL	\$75.00

Emailed invoice
12/6/10

APGNN Financial Report

Prepared 1/5/2010

Transition in the treasurer duties has been challenging as the original account was opened in Texas, and Notarized signature cards had to go back and forth between local branches for Patty and I and then to Texas. I believe that finally it is all complete. A new check card has been ordered as the one I was given had Sue Peck's name on it. We ordered more checks, and deposit slips as these were about gone as well.

We have created an online bookkeeping account with Quicken Online. The cost to have this is 12.95 per month. This allows us to keep a register, run financial reports, and can make our end of the year tax work easier on the accountant. I have gone back and entered data retrospectively from 2010 as well.

Lisa had asked about possibly changing our account to an interest bearing checking account, or possibly having some of the balance in a higher yield savings account. I have been told by the banking rep we can do this, and by the accountant that it should not affect us negatively tax-wise – but I need to explore this further before making a recommendation.

NASPGHAN receives dues payments from APGNN members and keeps those records. Checks from our members are deposited directly into our account whereas online payments are processed as a batch periodically, since those funds are going through NASPGHAN first. I have asked for clarification on how we know this has been done.

Separate financial reports showing detailed transactions for 2010 were emailed to Robin.

As a summary, we have, as of today, 47,590.17, with one check outstanding of 6239.61 (conference expenses to NASPGHAN) – **register balance today is 41350.56**. There are 2 deposits pending, 150.00 for membership dues, and 75.00 due from a recruiter for an advertisement for a position in the Dec newsletter.

Conference expenses to date **\$11211.70**

CEU related: 1910.00

AWARDS: Poster 300, Mentor 250, Scholarship 172.32, Excellence in Education 636.80
Leadership recognition 423.11

SPEAKER Fees/expenses: Sharon Dudley Brown 779.86, Kevin Stephens 500.00

NASPGHAN (food, etc.): 6239.61

Balanced
12/31/10

APGNN Reconcile Report for Checking

This is a static report. Any changes to transactions since the reconcile date are not reflected here.
 Report created on 01/05/2011.

Account: Checking
 Statement Date: 12/31/2010
 Reconcile Date: 01/05/2011

Summary

Opening Balance	45,650.71
Cleared Transactions	<u>1,939.46</u>
Ending Balance of Statement	47,590.17
Uncleared Transactions as of Statement Date	<u>-6,239.61</u>
Register Balance as of Statement Date	41,350.56
Uncleared Transactions after Statement Date	<u>0.00</u>
Register Balance as of Reconcile Date	41,350.56

Cleared Transactions

<u>Date</u>	<u>Type</u>	<u>Num</u>	<u>Payee</u>	<u>Amount</u>
Cleared Checks and Payments				
01/11/2010	Check	1258	NASPGHAN	690.20
01/25/2010	Check	1259	NASPGHAN	5,364.85
03/02/2010	Check	1260	NASPGHAN	111.80
04/09/2010	Check	1261	NASPGHAN	232.00
04/09/2010	Check	1262	Abbott	646.95
04/21/2010	Check	1263	Getz Printing	83.74
04/23/2010	Check	1264	Lisa Philichi	329.40
04/24/2010	Check	1265	Diane Kocovsky	321.62
04/24/2010	Check	1267	Susan Peck	200.00
04/24/2010	Check	1268	Leanne Vitito	348.30
04/24/2010	Check	1266	Robin Shannon	249.40
05/10/2010	Check	1270	mary alice tully	621.80
05/10/2010	Check	1269	NASPGHAN	1,225.00
06/09/2010	Check	1271	katzker and brodsky	550.00
08/02/2010	Check	1272	NASPGHAN	772.70
09/03/2010	Check	1273	Lindsay Wilson	210.00
10/11/2010	Check	1274	Kristen Erikson	200.00
10/18/2010	Check	1275	NASPGHAN	446.00
10/22/2010	Check	1280	Mel Heyman	250.00
10/22/2010	Check	1276	Lillian Sablan	100.00
10/22/2010	Check	1277	Saundra Matthews	100.00
10/22/2010	Check	1278	Ryan Shonce	100.00
10/22/2010	Check	1281	CDHNF	1,000.00
10/22/2010	Check	1279	Kevin Stephens	500.00
10/27/2010	Check	1285	Robin Shannon	103.35
10/27/2010	Check	1282	QSP	120.00
11/01/2010	Check	1284	Susanne Johnson	636.80

11/01/2010	Check	1283	Dawn Frantschy	172.32
11/12/2010	Check	1286	Spikes	319.76
11/12/2010	Check	1287	Sharon Dudley Brown	779.86
11/15/2010	Check		Delaware INC	44.00
11/23/2010	Cash Purch		QuickBooks Online	12.95
11/30/2010	Check	ADJ		5,183.17
12/06/2010	Check	1288	NASPGHAN	698.25
12/06/2010	Check		Harland Clarke	44.00
12/06/2010	Check	1289	Venturelabour.com	2,250.00
12/06/2010	Check		Harry and David	59.25
12/13/2010	Check	1290	NASPGHAN	223.00
12/14/2010	Check	debit card	Postal Annex	15.62
12/16/2010	Check		Harland Clarke	33.00
12/20/2010	Check	1291	SmithBucklin	1,500.00
12/24/2010	Check		QuickBooks Online	12.95
				Subtotal: 26,862.04

Cleared Deposits and Other Credits

01/05/2010	Deposit		Dues	75.00
01/20/2010	Deposit			75.00
01/21/2010	Deposit			375.00
02/12/2010	Deposit			75.00
02/16/2010	Deposit			775.00
02/25/2010	Deposit			2,825.00
03/30/2010	Deposit			3,740.50
04/30/2010	Deposit			3,600.00
05/31/2010	Deposit			725.00
06/30/2010	Deposit			500.00
07/07/2010	Deposit		QMP	291.00
07/30/2010	Deposit			300.00
08/30/2010	Deposit			3,175.00
09/30/2010	Deposit			525.00
10/06/2010	Deposit			150.00
11/01/2010	Deposit		AMT	500.00
11/01/2010	Deposit		Mead Johnson	10,400.00
11/01/2010	Deposit		QMP	120.00
11/04/2010	Deposit			300.00
11/29/2010	Deposit		Dues	200.00
12/28/2010	Deposit			75.00
				Subtotal: 28,801.50

Total Cleared Transactions	1,939.46
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Uncleared Transactions as of 12/31/2010

<u>Date</u>	<u>Type</u>	<u>Num</u>	<u>Payee</u>	<u>Amount</u>
Uncleared Checks and Payments				
12/28/2010	Check	1292	NASPGHAN	6,239.61
				Subtotal: 6,239.61

Uncleared Deposits and Other Credits

Subtotal: 0.00

Total Uncleared Transactions as of 12/31/2010

-6,239.61

Total Uncleared Transactions from 12/31/2010 to 01/05/2011

0.00

Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



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Page 1 of 4
Statement Period
12/01/10 through 12/31/10
EO E PB EB 49

0063290

Account Number 0057 4219 8712



01099 E01 SCM999 0

APGNN INC
PO BOX 6
GLEN RIDDLE LIMA PA 19037-0006

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information

www.bankofamerica.com

For additional information or service, you may call
1-888-BUSINESS (1-888-287-4637)

Or you may write to



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Advantage Checking

APGNN INC

Your Account at a Glance

Account Number	0057 4219 8712	Statement Beginning Balance	\$52,351.24
Statement Period	12/01/10 through 12/31/10	Amount of Deposits/Credits	\$75.00
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$4,836.07
Number of Withdrawals/Debits	9	Statement Ending Balance	\$47,590.17
Number of Deposited Items	1	Average Ledger Balance	\$50,529.58
Number of Days in Cycle	31	Service Charge	\$0.00

Your Business Advantage Pricing Relationship

Account Name	Account Number	Qualifying Type of Balance (\$)	Date
Business Advantage Checking	0057 4219 8712	50,683.16 Average	12-30
Total Qualifying Balance		\$50,683.16	

APGNN INC

Page 2 of 4
 Statement Period
 12/01/10 through 12/31/10
 E0 E PB EB 49

Account Number 0057 4219 8712

Thank you for banking with us. With the balances in your accounts, there is no monthly maintenance fee for your Business Advantage account this month.

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
12/28	75.00	Deposit	813003230481340

Withdrawals and Debits
Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
1288	698.25	12/29	813005892299354	1290	223.00	12/29	813005892299353
1289	2,250.00	12/16	813005992891488	1291	1,500.00	12/22	813008292865387

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
12/16	44.00	Check Order00099 Des:Fee ID:U016284136	902550009481749
		Indn:Apenn Inc Co ID:0000000099 Ppd	
12/16	33.00	Check Order00099 Des:Fee ID:U016380729	902550009481750
		Indn:Apenn Inc Co ID:0000000099 Ppd	
Card Account # 4635 7200 0631 2241:			
12/08	59.25	CheckCard 1206 Harry And David M/O	905712060174973
12/16	15.62	CheckCard 1214 Postal Annex #6107	905712140377650
12/24	12.95	CheckCard 1223 Intuit *qb Online	905712230233170
Subtotal	87.82		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
12/01	52,351.24	12/22	48,449.37	12/29	47,590.17
12/08	52,291.99	12/24	48,436.42		
12/16	49,949.37	12/28	48,511.42		

APGNN	Fiscal Year 2009		
INCOME			
2009 Abbott Grant			
	11/3/2009 Abbott Lab-Med Grant		
TOTAL 2009 Abbott Grant			11420.00
Dues			
	1/30/2009 Deposit Dues For Month Of January 2009		1250.00
	2/28/2009 Deposit Dues For Month Of February 2009		5029.75
	3/30/2009 Deposit Dues For Month Of March 2009		750.00
	4/30/2009 Deposit Dues For Month Of April 2009		2073.50
	5/22/2009 Deposit Dues For Month Of May 2009		3811.00
	6/30/2009 Deposit Dues For Month Of June 2009		737.50
	7/30/2009 Deposit Dues For Month Of July 2009		1137.50
	8/30/2009 Deposit Dues For Month Of August 2009		325.00
	9/30/2009 Deposit Dues For Month Of September 2009		237.50
	10/31/2009 Deposit Dues For Month Of October 2009		150.00
	11/30/2009 Deposit Dues For Month Of November 2009		725.00
	12/31/2009 Deposit Dues For Month Of December 2009		162.50
TOTAL Dues			16389.25
List Rental			
	3/18/2009 Deposit Membership List Rental	John Hopkins	
TOTAL List Rental			150.00
Promethues Grant 2009			
	3/18/2009 DEPOSIT		
TOTAL Promethues Grant 2009			3000.00
Royalties			
	7/6/2009 Deposit QMP Publishing		
TOTAL Royalties			738.00

TOTAL INCOME			31697.25
EXPENSES			
2008 Conference			
5/4/2009 NASPGHAN		San Diego	
TOTAL 2008 Conference			1393.43
2008 Taxes			
5/27/2009 Kotzker & Brodsky INC			
TOTAL 2008 Taxes			550.00
2009 Conference Grant- Abbott			
8/24/2009 SGNA		sgna ceu 2009	210.00
11/2/2009 1029 Memory Suppliers		Memory Sticks	1365.00
11/12/2009 Sharon Dudley Brown		Speaker	200.00
11/12/2009 Sabine Kost Byerly		Speaker	200.00
11/12/2009 Cynthia Maynard		speaker	200.00
11/12/2009 Jennifer Hamsey		Speaker	200.00
11/12/2009 Amanda Leonard		Speaker	200.00
11/12/2009 Maureen Lifton Greif		Speaker	200.00
11/12/2009 Linda Schoberth		Speaker	200.00
11/18/2009 Susan Johnson		Speaker	895.32
11/18/2009 Jennifer Hill		Speaker	500.00
11/25/2009 LeAnne Vitito		Speaker	323.19
11/25/2009 Advocacy For Patients		Speaker	708.69
TOTAL 2009 Conference Grant- Abbott			5402.20
apgnne			
3/26/2009 Patricia Bierly		brochure	14.83
4/17/2009 Getz Printing			133.03
5/4/2009 NASPGHAN		Conference Call 12/07	100.50
9/10/2009 NASPGHAN		Conference Call July, 200	145.80
10/29/2009 Getz Printing		envelopes	28.62
11/12/2009 Party Store		Anniversary party	33.01

	11/13/2009	Things Remembered	Leadership gift	29.42
	11/18/2009	CDHNF	Donation	1000.00
	11/25/2009	Spikes Trophies	leadership gifts	505.99
	11/25/2009	Getz Printing (Abbott Growth)	program books	2501.60
	12/7/2009	FedEx	Binders	22.41
	TOTAL apgane			4515.21
	apgane-conference			
	2/3/2009	Mary Alice Tully		
	TOTAL apgane-conference			386.65
	Conference 2009			
	10/7/2009	NASPGHAN	Conference Ribbons	
	TOTAL Conference 2009			99.32
	Incorporation Fees			
	11/18/2009	Millie Boettcher		
	TOTAL Incorporation Fees			125.00
	JPGN Reimbursement			
	4/17/2009	NASPGHAN		202.00
	5/4/2009	NASPGHAN		422.00
	6/22/2009	NASPGHAN		211.00
	TOTAL JPGN Reimbursement			835.00
	Mentor Award			
	11/13/2009	Vita Goie		250.00
	TOTAL Mentor Award			250.00
	Naspgnan Gift			
	12/17/2009	Harry And David		
	TOTAL Naspgnan Gift			71.90
	Poster Of Distinction			

	11/14/2009	Elizabeth Goldberg		100.00
	11/14/2009	Katy Slagle		100.00
	11/14/2009	Millie Boettcher		50.00
	TOTAL Poster Of Distinction			250.00
	Staff Support			
	6/17/2009	NASPGHAN	April/ May Expense	329.45
	7/27/2009	NASPGHAN	Jan-July	2020.00
	10/29/2009	NASPGHAN		280.00
	TOTAL Staff Support			2629.45
	Website Maintenance			
	1/28/2009	Venturelabour.com Inc	website	100.00
	3/20/2009	Venturelabour.com Inc	website	350.00
	5/27/2009	Venturelabour.com Inc	website	150.00
	7/8/2009	Venturelabour.com Inc	Website Content manage	2000.00
	12/18/2009	Venturelabour.com Inc	yearly hosting. 4 year do	850.00
	TOTAL Website Maintenance			3450.00
	TOTAL EXPENSES			19958.16

APGNN
Profit & Loss
January - December 2010

	Total
Income	
Grant/Donation	10,900.00
Membership Dues	17,490.50
Sales of Product Income	291.00
Services	120.00
Total Income	<u>\$28,801.50</u>
Gross Profit	<u>\$28,801.50</u>
Expenses	
Awards	1,782.23
Bank Charges	102.90
Charitable Contributions	1,200.00
Commissions & Fees	5,330.00
Conference Expenses	6,239.61
Dues & Subscriptions	1,012.80
Legal & Professional Fees	44.00
Meals and Entertainment	5,364.85
Office Expenses	2,236.02
Stationery & Printing	83.74
Travel	2,650.38
Total Expenses	<u>\$26,046.53</u>
Net Operating Income	<u>\$2,754.97</u>
Other Expenses	
Penalties & Settlements	646.95
Total Other Expenses	<u>\$646.95</u>
Net Other Income	<u>\$ -646.95</u>
Net Income	<u><u>\$2,108.02</u></u>

Thursday, Oct 06, 2011 04:44:22 PM GMT-4 - Cash Basis

APGNN
Check Detail
 January - December 2010

Date	Type	Name	Account	Memo/Description	Amount
Checking					
10/27/2010	Check	Robin Shannon	Checking	Reimbursement for Spike's Trophies	-103.35
			Awards		103.35
10/27/2010	Check	QMP	Checking	handbook	-120.00
			Commissions & Fees		120.00
11/01/2010	Check	Dawn Frantschy	Checking	Scholarship award	-172.32
			Awards		172.32
11/01/2010	Check	Susanne Johnson	Checking	Excellence in Education award	-636.80
			Awards		636.80
11/12/2010	Check	Spikes	Checking	recognition awards	-319.76
			Awards		319.76
11/12/2010	Check	Sharon Dudley Brown	Checking	reimbursement for speaker	-779.86
			Travel	CONF	779.86
12/06/2010	Check	Harry and David	Checking	Christmas gift for office support	-59.25
			Office Expenses		59.25
12/06/2010	Check	Harland Clarke	Checking	new checks	-44.00
			Bank Charges		44.00
12/06/2010	Check	NASPGHAN	Checking	salary support, postage expense	-698.25
			Office Expenses		698.25
10/18/2010	Check	NASPGHAN	Checking	JPGN subscription	-446.00
			Dues & Subscriptions		446.00
10/22/2010	Check	Lillian Sablan	Checking	POD	-100.00
			Awards		100.00
10/22/2010	Check	Saundra Matthews	Checking	POD	-100.00
			Awards		100.00
10/22/2010	Check	Ryan Shonce	Checking	POD	-100.00
			Awards		100.00
10/22/2010	Check	Kevin Stephens	Checking	Speaker fee	-500.00
			Commissions &		500.00

Date	Type	Name	Account	Memo/Description	Amount
			Fees		
10/22/2010	Check	Mel Heyman	Checking	Mentor	-250.00
			Awards		250.00
10/22/2010	Check	CDHNF	Checking		-1,000.00
			Charitable Contributions		1,000.00
10/11/2010	Check	Kristen Erikson	Checking	CEU assistance	-200.00
			Commissions & Fees		200.00
06/09/2010	Check	Kotzker and Brodsky	Checking	2009 taxes	-550.00
			Commissions & Fees		550.00
08/02/2010	Check	NASPGHAN	Checking	salary 665, postage 117.7	-772.70
			Office Expenses		772.70
09/03/2010	Check	Lindsay Wilson	Checking	CUE application/expense	-210.00
			Commissions & Fees		210.00
04/24/2010	Check	Leanne Vitito	Checking	Leadership retreat	-348.30
			Travel		348.30
05/10/2010	Check	NASPGHAN	Checking	Voided - staff support Jan - Mar	0.00
			Office Expenses		0.00
05/10/2010	Check	mary alice tully	Checking	leadership retreat	-621.80
			Travel		621.80
04/24/2010	Check	Diane Kocovsky	Checking	leadership retreat	-321.62
			Travel		321.62
04/24/2010	Check	Robin Shannon	Checking	leadership retreat	-249.40
			Travel		249.40
04/24/2010	Check	Susan Peck	Checking	CCFA donation	-200.00
			Charitable Contributions		200.00
04/09/2010	Check	Abbott	Checking	Grant reconciliation	-646.95
			Penalties & Settlements		646.95
04/21/2010	Check	Getz Printing	Checking	envelopes, directories	-83.74
			Stationery & Printing		83.74

Date	Type	Name	Account	Memo/Description	Amount
04/23/2010	Check	Lisa Philichi	Checking	leadership retreat	-329.40
			Travel		329.40
01/25/2010	Check	NASPGHAN	Checking	Conference Meals	-5,364.85
			Meals and Entertainment		5,364.85
03/02/2010	Check	NASPGHAN	Checking	dues invoicing	-111.80
			Dues & Subscriptions		111.80
04/09/2010	Check	NASPGHAN	Checking	for Teri Jackson	-232.00
			Dues & Subscriptions		232.00
01/11/2010	Check	NASPGHAN	Checking	Nov and Dec 09 support	-690.20
			Office Expenses		690.20
11/15/2010	Check	Delaware INC	Checking	incorporation fee	-44.00
			Legal & Professional Fees		44.00
12/06/2010	Check	Venturelabour.com	Checking	website maintenance 750, upgrade 1500	-2,250.00
			Commissions & Fees		2,250.00
12/13/2010	Check	NASPGHAN	Checking	Parker-hartigan JPGN subscription	-223.00
			Dues & Subscriptions		223.00
12/14/2010	Check	Postal Annex	Checking	deposit slips to naspghn	-15.62
			Office Expenses		15.62
12/20/2010	Check	SmithBucklin	Checking	2010 accreditation fees/CEUs	-1,500.00
			Commissions & Fees		1,500.00
12/28/2010	Check	NASPGHAN	Checking		-6,239.61
			Conference Expenses		6,239.61
12/24/2010	Check	QuickBooks Online	Checking		-12.95
			Bank Charges		12.95
12/16/2010	Check	Harland Clarke	Checking	new deposit slips	-33.00
			Bank Charges		33.00

Thursday, Oct 06, 2011 04:48:57 PM GMT-4

Taxes 700.00
Audit? ??

FOR BUDGET PROPOSAL

APGNN
Transaction List by Vendor
January - December 2010

Date	Type	Num	Memo/Description	Account	Amount
Abbott					
04/09/2010	Check		Grant reconciliation	Checking	-646.95
AMT					
11/01/2010	Deposit			Checking	500.00
CDHNF					
10/22/2010	Check	1281		Checking	-1,000.00
Dawn Frantschy					
11/01/2010	Check	1283	Scholarship award	Checking	-172.32
Delaware INC					
11/15/2010	Check		incorporation fee	Checking	-44.00
Diane Kocovsky					
04/24/2010	Check	1265	leadership retreat	Checking	-321.62
Dues					
01/05/2010	Deposit			Checking	75.00
11/29/2010	Deposit			Checking	200.00
Getz Printing					
04/21/2010	Check	1263	envelopes, directories	Checking	-83.74
Harland Clarke					
12/06/2010	Check		new checks	Checking	-44.00
12/16/2010	Check		new deposit slips	Checking	-33.00
Harry and David					
12/06/2010	Check		Christmas gift for office support	Checking	-59.25
Kevin Stephens					
10/22/2010	Check	1279	Speaker fee	Checking	-500.00
Kotzker and Brodsky					
06/09/2010	Check	1271	2009 taxes	Checking	-550.00
Kristen Erikson					
10/11/2010	Check	1274	CEU assistance	Checking	-200.00
Leanne Vitito					
04/24/2010	Check	1268	Leadership retreat	Checking	-348.30
Lillian Sablan					
10/22/2010	Check	1276	POD	Checking	-100.00

Date	Type	Num	Memo/Description	Account	Amount
Lindsay Wilson					
09/03/2010	Check	1273	CUE application/expense	Checking	-210.00
Lisa Philichi					
04/23/2010	Check	1264	leadership retreat	Checking	-329.40
mary alice tully					
05/10/2010	Check	1270	leadership retreat	Checking	-621.80
Mead Johnson					
11/01/2010	Deposit		Conference grant	Checking	10,400.00
Mel Heyman					
10/22/2010	Check	1280	Mentor	Checking	-250.00
NASPGHAN					
01/11/2010	Check	1258	Nov and Dec 09 support	Checking	-690.20
01/25/2010	Check	1259	Conference Meals	Checking	-5,364.85
03/02/2010	Check	1260	dues invoicing	Checking	-111.80
04/09/2010	Check	1261	for Teri Jackson	Checking	-232.00
05/10/2010	Check	1269	staff support Jan - Mar	Checking	-1,225.00
08/02/2010	Check	1272	salary 665, postage 117.7	Checking	-772.70
10/18/2010	Check	1275	JPGN subscription	Checking	-446.00
12/06/2010	Check	1288	salary support, postage expense	Checking	-698.25
12/13/2010	Check	1290	Parker-hartigan JPGN subscription	Checking	-223.00
12/28/2010	Check	1292		Checking	-6,239.61
Postal Annex					
12/14/2010	Check	debit card	deposit slips to naspghn	Checking	-15.62
QMP					
07/07/2010	Deposit		Sales (royalties) of Handbook	Checking	291.00
10/27/2010	Check	1282	handbook	Checking	-120.00
11/01/2010	Deposit		handbook	Checking	120.00
QuickBooks Online					
11/23/2010	Cash Expense		monthly fee	Checking	-12.95
12/24/2010	Check			Checking	-12.95
Ryan Shonce					
10/22/2010	Check	1278	POD	Checking	-100.00
Sandra Matthews					
10/22/2010	Check	1277	POD	Checking	-100.00
Sharon Dudley Brown					
11/12/2010	Check	1287	reimbursement for speaker	Checking	-779.86
SmithBucklin					
12/20/2010	Check	1291	2010 accreditation fees/CEUs	Checking	-1,500.00

APGNN
Transaction List by Date
 January - December 2010

Date	Type	Num	Name	Memo/Description	Account	Split	Amount
01/05/2010	Deposit		Dues		Checking	Membership Dues	75.00
01/11/2010	Check	1258	NASPGHAN	Nov and Dec 09 support	Checking	Office Expenses	-690.20
01/20/2010	Deposit				Checking	Membership Dues	75.00
01/21/2010	Deposit				Checking	Membership Dues	375.00
01/25/2010	Check	1259	NASPGHAN	Conference Meals	Checking	Meals and Entertainment	-5,364.85
02/12/2010	Deposit				Checking	Membership Dues	75.00
02/16/2010	Deposit				Checking	Membership Dues	775.00
02/25/2010	Deposit				Checking	Membership Dues	2,825.00
03/02/2010	Check	1260	NASPGHAN	dues invoicing	Checking	Dues & Subscriptions	-111.80
03/30/2010	Deposit				Checking	Membership Dues	3,740.50
04/09/2010	Check		Abbott	Grant reconciliation	Checking	Penalties & Settlements	-646.95
04/09/2010	Check	1261	NASPGHAN	for Teri Jackson	Checking	Dues & Subscriptions	-232.00
04/21/2010	Check	1263	Getz Printing	envelopes, directories	Checking	Stationery & Printing	-83.74
04/23/2010	Check	1264	Lisa Philichi	leadership retreat	Checking	Travel	-329.40
04/24/2010	Check	1268	Leanne Vitito	Leadership retreat	Checking	Travel	-348.30
04/24/2010	Check	1265	Diane Kocovsky	leadership retreat	Checking	Travel	-321.62
04/24/2010	Check	1266	Robin Shannon	leadership retreat	Checking	Travel	-249.40
04/24/2010	Check	1267	Susan Peck	CCFA donation	Checking	Charitable Contributions	-200.00
04/30/2010	Deposit				Checking	Membership Dues	3,600.00
05/10/2010	Check	1269	NASPGHAN	staff support Jan - Mar	Checking	Office Expenses	-1,225.00
05/10/2010	Check	1270	mary alice tully	leadership retreat	Checking	Travel	-621.80
05/31/2010	Deposit				Checking	Membership Dues	725.00
06/09/2010	Check	1271	Kotzker and Brodsky	2009 taxes	Checking	Commissions & Fees	-550.00
06/30/2010	Deposit				Checking	Membership Dues	500.00
07/07/2010	Deposit		QMP	Sales (royalties) of Handbook	Checking	Sales of Product Income	291.00
07/30/2010	Deposit				Checking	Membership Dues	300.00
08/02/2010	Check	1272	NASPGHAN	salary 665, postage 117.7	Checking	Office Expenses	-772.70
08/30/2010	Deposit				Checking	Membership Dues	3,175.00
09/03/2010	Check	1273	Lindsay Wilson	CUE application/expense	Checking	Commissions & Fees	-210.00
09/30/2010	Deposit				Checking	Membership	525.00

Date	Type	Num	Name	Memo/Description	Account	Split	Amount
10/06/2010	Deposit				Checking	Dues	
						Membership Dues	150.00
10/11/2010	Check	1274	Kristen Erikson	CEU assistance	Checking	Commissions & Fees	-200.00
10/18/2010	Check	1275	NASPGHAN	JPGN subscription	Checking	Dues & Subscriptions	-446.00
10/22/2010	Check	1276	Lillian Sablan	POD	Checking	Awards	-100.00
10/22/2010	Check	1277	Saundra Matthews	POD	Checking	Awards	-100.00
10/22/2010	Check	1278	Ryan Shonce	POD	Checking	Awards	-100.00
10/22/2010	Check	1279	Kevin Stephens	Speaker fee	Checking	Commissions & Fees	-500.00
10/22/2010	Check	1280	Mel Heyman	Mentor	Checking	Awards	-250.00
10/22/2010	Check	1281	CDHNF		Checking	Charitable Contributions	-1,000.00
10/27/2010	Check	1285	Robin Shannon	Reimbursement for Spike's Trophies	Checking	Awards	-103.35
10/27/2010	Check	1282	QMP	handbook	Checking	Commissions & Fees	-120.00
11/01/2010	Check	1283	Dawn Frantschy	Scholarship award	Checking	Awards	-172.32
11/01/2010	Check	1284	Susanne Johnson	Excellence in Education award	Checking	Awards	-636.80
11/01/2010	Deposit		AMT		Checking	Grant/Donation	500.00
11/01/2010	Deposit		Mead Johnson	Conference grant	Checking	Grant/Donation	10,400.00
11/01/2010	Deposit		QMP	handbook	Checking	Services	120.00
11/04/2010	Deposit				Checking	Membership Dues	300.00
11/12/2010	Check	1286	Spikes	recognition awards	Checking	Awards	-319.76
11/12/2010	Check	1287	Sharon Dudley Brown	reimbursement for speaker	Checking	Travel	-779.86
11/15/2010	Check		Delaware INC	incorporation fee	Checking	Legal & Professional Fees	-44.00
11/23/2010	Cash Expense		QuickBooks Online	monthly fee	Checking	Bank Charges	-12.95
11/29/2010	Deposit		Dues		Checking	Membership Dues	200.00
12/03/2010	Invoice	1001	Davis Advertising		Accounts Receivable (A/R)	Services	75.00
12/06/2010	Check		Harry and David	Christmas gift for office support	Checking	Office Expenses	-59.25
12/06/2010	Check		Harland Clarke	new checks	Checking	Bank Charges	-44.00
12/06/2010	Check	1288	NASPGHAN	salary support, postage expense	Checking	Office Expenses	-698.25
12/06/2010	Check	1289	Venturelabour.com	website maintenance 750, upgrade 1500	Checking	Commissions & Fees	-2,250.00
12/13/2010	Check	1290	NASPGHAN	Parker-hartigan JPGN subscription	Checking	Dues & Subscriptions	-223.00
12/14/2010	Check	debit card	Postal Annex	deposit slips to naspghn	Checking	Office Expenses	-15.62
12/16/2010	Check		Harland Clarke	new deposit slips	Checking	Bank Charges	-33.00
12/20/2010	Check	1291	SmithBucklin	2010 accreditation fees/CEUs	Checking	Commissions & Fees	-1,500.00
12/24/2010	Check		QuickBooks Online		Checking	Bank Charges	-12.95
12/28/2010	Check	1292	NASPGHAN		Checking	Conference Expenses	-6,239.61
12/28/2010	Deposit			Mary Paolozzi	Checking	Membership	75.00

Friday, October 21, 2011 Reception	Practitioner's Forum/Reception	\$2,913.33	6412
Thursday, October 13, 2011 Advance Deposit		(\$99,000.00)	
Thursday, October 13, 2011 Advance Deposit		(\$18,629.53)	
Thursday, October 13, 2011 Advance Deposit		(\$11,250.00)	
Thursday, October 13, 2011 Advance Deposit Rebate		(\$10,060.00)	
Wednesday, October 19, 2011 Reception	Council/Cmte Chair Bar	\$761.08	
Wednesday, October 19, 2011 Dinner	Council/Cmte Chair Dinner	\$3,112.44	
Wednesday, October 19, 2011 Coffee Break	Council/Cmte Chair soft drinks	\$183.39	\$4,056.91
Thursday, October 27, 2011 Power	PAAC Booth	\$105.82	
Friday, October 21, 2011 Lunch	PAACmte Mtg	\$458.48	
Friday, October 21, 2011 Lunch	MOC TF Mtg	\$320.94	
Saturday, October 22, 2011 Coffee Break	Technology Cmte Mtg	\$353.69	
Saturday, October 22, 2011 Reception	President's Reception	\$1,410.83	
Monday, October 31, 2011 Photographer		\$1,597.50	
Fantoni	Marcia	Latin Award winner	\$827.80
Gomez-Navarro	Gullermina	Latin Award winner	\$827.80
Orsi	Marina	Latin Award winner	\$827.80
			\$2,483.40
Kinservik & Friedhoff		APGNN Award winner	\$413.90 ✓
Lawson	April	APGNN Award winner	\$206.95 ✓
Pulhamus	Marsha	APGNN Award winner	\$208.95 ✓
Thursday, October 20, 2011 Reception	APGNN Board Dinner	\$846.89 ✓	
Friday, October 21, 2011 Coffee Break	APGNN AM Break	\$1,257.55	
Friday, October 21, 2011 Coffee Break	APGNN PM Break	\$1,329.60	
Friday, October 21, 2011 Breakfast	APGNN Breakfast	\$4,257.34	
Friday, October 21, 2011 Reception	APGNN Reception	\$5,220.16	
Saturday, October 22, 2011 Coffee Break	APGNN AM Break	\$1,395.10	
Saturday, October 22, 2011 Coffee Break	APGNN Breakfast	\$3,929.85	
Saturday, October 22, 2011 Coffee Break	APGNN PM Break	\$1,172.41	
			\$20,236.70

Total Amount Owed \$264,034.23

1331
32
33

6894.85 to NABPLHAN
8305 ABBOTT

7924.86 mJ
91.27 Robin
56.56 Patty

430.96 Awards
54.95 ~~Executive Living gift as a~~
200 PDD
100 NL
250 mentor
20.57 gift box

21127.92
1150 flush
dms 22227

5220.16
- 1000.00 \$ Nutricia
4220.16
- 2019.50
2200.66
2200.16
1st for mJ grant

Huffman, Shari

From: Thompson, Justin [Justin.Thompson@mjn.com]
Sent: Friday, December 16, 2011 9:20 AM
To: Huffman, Shari
Subject: RE: APGNN grant

Shari,

Mead Johnson Nutrition
Grants Department
Attn: Justin Thompson B212
2400 W. Lloyd Expressway
Evansville, IN 47721

Thanks,

Justin Thompson
Customer Support Coordinator
Medical Services
Mead Johnson Nutrition
812-429-6712
Email: Justin.Thompson@mjn.com

>-----Original Message-----

>From: Huffman, Shari [<mailto:shuffman@nemours.org>]
>Sent: Friday, December 16, 2011 7:59 AM
>To: Thompson, Justin
>Subject: RE: APGNN grant

>

>Thanks Justin - I have a report ready and there is also a check for
>unspent funds. Please send me your address and I will get this out to
>you soon!

>

>Shari Huffman

>

>-----Original Message-----

>From: Thompson, Justin [<mailto:Justin.Thompson@mjn.com>]
>Sent: Monday, December 05, 2011 9:31 AM
>To: Huffman, Shari
>Subject: RE: APGNN grant

>

>Shari

>

>General categories would be just fine for the report. It does not have
>to be the same as your proposed amount. If you are sending a check for
>any unspent dollars, please make check payable to Mead Johnson
>Nutrition. You can send to me and I will forward to our finance
>department.

>

>Thanks so much,

>

>Justin Thompson
>Customer Support Coordinator

>Medical Services
>Mead Johnson Nutrition
>812-429-6712
>Email: Justin.Thompson@mjn.com

>
>
>

>>-----Original Message-----

>>From: Huffman, Shari [<mailto:shuffman@nemours.org>]
>>Sent: Monday, December 05, 2011 7:10 AM
>>To: Thompson, Justin
>>Subject: RE: APGNN grant

>>
>>Thanks Justin - I am still waiting on a few things from NASPGHAN so
>will
>>try to work on this as soon as I get them. If I send you a report that
>>indicates the amounts for each general categories (such as
>>"Travel/Lodging for speakers, Food, CEU expenses, etc) is that
>>sufficient? If the amount we ended up spending in one category is more
>>or less than the original proposed budget, is that okay, as long as we
>>reconcile what we spent on the expenses for the categories as a whole
>>and return any unspent dollars to you?

>>
>>Thanks, Shari Huffman, treasurer for APGNN
>>

>>-----Original Message-----

>>From: Thompson, Justin [<mailto:Justin.Thompson@mjn.com>]
>>Sent: Thursday, December 01, 2011 3:17 PM
>>To: Robin Shannon
>>Cc: Huffman, Shari
>>Subject: RE: APGNN grant

>>
>>You can just type it up and send to me. We are currently changing our
>>process so in the meantime, sending it to me would be ok.

>>
>>Thanks Robin
>>

>>Justin Thompson
>>Customer Support Coordinator
>>Medical Services
>>Mead Johnson Nutrition
>>812-429-6712
>>Email: Justin.Thompson@mjn.com

>>
>>
>>

>>>-----Original Message-----

>>>From: Robin Shannon [<mailto:rspnp@comcast.net>]
>>>Sent: Thursday, December 01, 2011 2:12 PM
>>>To: Thompson, Justin
>>>Cc: Shari Huffman
>>>Subject: APGNN grant

>>>
>>>Hi Justin,
>>>We received the grant check from MJN, thank you so much. I am cc'ing
>>>our treasurer, Shari Huffman, on this message. We just want to make
>>>sure we do the reconciliation process correctly. Is there an on-line

>>>process or should we just type up how the money was used?

>>>

>>>Thanks

>>>Robin Shannon

>>>APGNN Past President

>>

>>This message (including any attachments) may contain confidential,
>>proprietary, privileged and/or private information. The information is
>>intended to be for the use of the individual or entity designated
>above.

>>If you are not the intended recipient of this message, please notify
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>>sender immediately, and delete the message and any attachments. Any
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>>any attachments by an individual or entity other than the intended
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>

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Grant reconciliation		budget	spent	return	budget	spent	return
		10000			10500		
		Abbott			Mead Johnson		
honoraria		2000		0	1000		0
		cardillo	2000			1000	
	2 speaker Reg		400				
Travel		2100		0	3500		1415.23
	Shonce, Ceballos					1211.9	
	Airfare	Burke	317.1				
	Airfare	King Moore	765.94				
	Airfare	Peterson				841.4	
	Airfare	Matthews	377				
	ground	Matthews	148				
	Airfare	cardillo	413.4				
	ground/tips	cardillo	143				
	food	cardillo/matthews	109.27				
Food/beverage		4000	3020	80	2000	2047	1000
lodging					1300		
		king-moore				389.85	
		Peterson				206.95	
		Cardillo				16.82	
		Burke				620.85	
A/V		1000		1000			
CEU/Accreditation		1800		1417	1600		100
					Smith Buck	1500	
	SGNA		210				
Flashdrive syllabus					1100	1150	575
		10000	7903.71	2096.29	10500	8984.77	1515.23

Burke, peterson

Attendance History

Annual Meeting	1998 Orlando	1999 Denver	2001 Orlando	2002 San Antonio	2003 Montreal	2005 Salt Lake	2006 Orlando	2007 Salt Lake	2008 San Diego	2009 National Harbor	2010 New Orleans	2011 Orlando
Member	202	217	259	310	313	381	381	396	351	418	463	451
Nonmember	55	37	51	40	54	64	81	83	48	44	77	96
Trainee	47	68	48	60	81	88	105	125	105	121	125	152
APGNN Member	71	48	58	63	75	97	121	87	49	92	83	81
Non-member Nurse			52	49	44	58	64	34	38	25	24	15
Non-Member										5	6	18
Trainee												18
Allied Health										24		18
Teaching and Tomorrow				33	31	33	34	28	59	62	64	53
Student/Resident				30	36	32	38	47	26	44	50	63
Cmps	9	10	56	20	21	14	22	25	5	25	14	26
Total Pre-registration	384	380	524	605	655	767	846	836	680	860	938	961
Cancellations			-38									
Onsite								3				
Member	39	20	49	26	49	22	34	38	18	23	44	50
Nonmember	18	6	11	12	36	21	12	13	5	13	18	15
Trainee	13	16	6	2	13	7	5	4	2	3	4	9
APGNN Member	13	2	8	4	8	2	5	5	1	2	10	3
Nurse/Trainee non			14	14	14	7	4	4	1	4	2	3
Student/Resident				5	12	3	3	9	3	11	11	8
Allied Health										7		4
Total Onsite	83	44	92	63	132	62	63	76	30	63	92	92
Total Registration	467	424	588	668	787	829	909	912	710	923	1,030	1,053

21855

P/G Course	1998	1999	2001	2002	2003	2005	2006	2007	2008	2009	2010	2011
Member	172	163	187	231	217	268	299	303	235	276	323	292
Nonmember	22	25	29	24	19	28	46	37	17	25	56	20
Trainee	42	42	40	56	75	76	97	123	81	99	106	127
APGNN Member		19	30	42	45	68	83	78	38	54	54	49
Non member nurse			31	29	26	29	27	41	31	17	7	13
Non member										2	5	2
Trainee												
Allied Health										13	10	15
Teaching and Tomorrow				33	31	33	34	28	59	62	64	53
Students										16	14	26
Comps	16	19	59	27	30	23	34	27	17	24	27	27
Total Pre-Registration	252	268	376	442	443	525	620	637	478	588	666	624
Cancellations			-22									
Onsite												
Member	22	18	30	22	9	12	30	39	18	15	25	22
Nonmember	13	6	13	4	2	17	8	4	5	6	5	35
Trainee	6	14	2	5	5	3	6	10	4	5	4	6
APGNN Member		1	6	4	5	3	1	4	2	1	1	4
Non member nurse			12	8	1	10	3	9	6	1	0	0
Allied Health										5	1	1
Student/Resident										1	0	2
Total Onsite	41	39	63	43	22	45	48	66	35	34	36	70
Total Registration	293	307	417	485	465	570	668	703	513	622	702	764

Single Topic – 127
On-site Single Topic: 1 member; 2 non-member

Single Topic	2006	2007	2008	2009	2010	2011/No Meeting
Member	108	153	118			
Nonmember	39	31	7			
Trainee	31	56	44			
APGNN Member	24	48	15			
Trainee/nurse non	22	18	8			
Comps	67	28	12			
Total Pre-Registration	291	334	204			
Cancellations	0	0	0			
Onsite						
Member	13	15	9		1	
Nonmember	5	6	3		2	
Trainee	5	7	2			
APGNN Member	1	3	0			
Trainee/nurse non	5	4	2			
Total Onsite	29	35	16		3	
Total Registration	320	369	220		127	

Appendix B



APGNN

The Association of Pediatric Gastroenterology and Nutrition Nurses

Mead Johnson

Budget: APGNN /Annual Meeting
October 21-22, 2011
Buena Vista Palace Orlando

10,500

Return

3000	Honoraria	3000 ²⁰	\$3,000 (Keynote speaker)	3000 Donna Cardillo
2000	Travel	13,10	\$2,000 (1 keynote speaker; 3 speakers)	Donna Cardillo 10,500
1550	Food/Beverages		\$5,000 (1 breakfast; 3 breaks for 150 people)	Donna Cardillo 10,500
1000	Lodging	44,89ma Kneus	\$1,000 (1 keynote speaker & 3 speakers x 1 night each)	Donna Cardillo 10,500
	Space rental	Burke 386.38 King Moor 389.85 Petersen 206.95 Cardillo 16.82	0.00	
	Audio Visual		0.00	
	Marketing/Distribution		0.00	
1800	Accreditation		\$1,800 (\$1500 online evaluations; \$ 300 application fee)	
1,150	Syllabus (thumb drives)	3000	\$1,500	1,150
	Registration income		-0.00	
	Total		\$14,300	10,500

317.10
Burke

TRAC
Kingsmore
765.94
Petersen
841.40
Donna Cardillo - 7 grand
10,500 grand 62.40
Petersen
1986.84

Contact Information

Payee: APGNN (Association of Pediatric Gastroenterology and Nutrition Nurses)
Tax ID# 331046100
Contact: Robin Shannon
Contact e-mail: rspnp@comcast.net

6760 Fountain Lane North
Maple Grove, MN 55311
763-355-5060 (phone and fax)



APGNN

The Association of Pediatric Gastroenterology and Nutrition Nurses

Mead Johnson Nutrition
Medical Education Grant Section

May 12, 2011

To Whom It May Concern:

Please accept the Association of Pediatric Gastroenterology and Nutrition Nurses (APGNN)'s application for the 2011 Medical Education Grant. We have enjoyed a long relationship with Mead Johnson Nutrition and appreciate your support of our important educational mission. We are primarily a nursing organization but also include other professionals such as registered dietitians and physician assistants. We currently have approximately 300 members from the United States and Canada.

Our educational meeting this year will be held in Orlando at the Buena Vista Palace Hotel on October 20-21, 2011. The theme is "Building a Strong Foundation". This 2-day educational meeting will give professionals working in pediatric gastroenterology, hepatology and nutrition an opportunity to strengthen fundamentals and review important topics in our specialty. We expect approximately 150 attendees who are primarily registered nurses, nurse practitioners, registered dietitians and physician assistants. Our meeting is held concurrently with the North American Society of Pediatric Gastroenterology, Hepatology and Nutrition (NASPGHAN) annual meeting and postgraduate course. NASPGHAN generously donates meeting space and administrative support for our meeting and APGNN members will pay \$225.00 to NASPGHAN for registration. Attendees will be eligible for 12 contact hours of continuing education credits through SGNA (application pending).

Our keynote speaker will reinforce the theme by discussing communication skills and career development. Topics will include the nutritional assessment of pediatric patients, nutrition in inflammatory bowel disease, liver transplant, celiac disease, intestinal rehabilitation and constipation. In *Appendix A* please find our 2011 program description and speaker list. We will be sharing exhibitor and conference facilities with NASPGHAN. Our attendees are able to network with physician colleagues and meet with exhibitors.

APGNN's mission is to be the recognized leader in pediatric GI and nutrition nursing education in North America. Our annual meeting is our most significant effort to achieve this goal. We are asking MJN for an educational grant in the amount of \$14,300 to support our annual meeting. *Appendix B* contains our budget.

Thank you again for your support of our educational mission. We appreciate your consideration in reviewing this educational grant request and we look forward to a continued relationship with Mead Johnson Nutrition.

Sincerely,

Robin Shannon, MS, RN, CPNP
President, APGNN

Appendix A

**APGNN
Annual Meeting
Building A Strong Foundations
October 21- 22, 2011
Orlando Florida**

Friday, October 21, 2011

7:30 am- 8:15 am Registration/Breakfast/ Welcome/Board Introduction /Business Meeting

8:15am -9:15 am Keynote: Set For Success: Creating a Strong Foundation in Practice

A strong base in care, career development, and communication will set the stage for professional growth and phenomenal practice – and position you for future success. Spend a fun and informative hour with Nursing Spectrum's Dear Donna and learn how to: Stay relevant in an evolving healthcare system; Create powerful professional networks both in and out of the workplace; Communicate clearly and assertively - on every level; Boost credibility, visibility, and overall effectiveness.

Donna Cardillo, RN, MA

60 minutes= 1hr

9:15am - 10:15am Nutrition Assessment of the GI patient- Janelle Peterson RD

60 minutes= 1hr

Break 15 minutes

10:30 am- 11:15 am Common- Uncommon Presentation of Celiac Disease- RituVerma, MD

45 minutes= 0.75

**11:15- 12:00 pm Pre and post Liver Transplant
Jody Weckwerth, RD,PA**

45 minutes-0.75

12:00-1:30 Posters and Lunch

**1:30 -3:00 Multiple Aspects of IBD- Robert Baldassano, MD
Health Maintenance of the IBD patient- Need speaker**

90 minutes- 1.5

Break 15 minutes

**3:15- 4:00 Nutrition and IBD the Canadian Experience -
Cynthia King- Moore, RD and Anthony Otley, MD**

45 minutes-0.75

4:00-4:15 Conference Wrap Up

15 minutes-0.25

Total 6 hours

**APGNN Committee Meetings-
Patient Family Ed
Program
Clinical Practice
Research and Publications
Membership
Newsletter**

6:00 pm Social Event-

**APGNN
Annual Meeting
Building A Strong Foundation
October 21- 22, 2011
Orlando Florida**

Saturday, October 22, 2011

8:00 am	Registration/Breakfast	
8:15am -9:00 am	Resources for the Transitioning patient-Maureen Kelly, CRNP	45 minutes=0.75hr
9:00am - 10:00 am	Intestinal Rehab – Danielle Sebbens, CRNP	60 minutes= 1 hr
Break 15 minutes		
10:15 am- 10:45 am	Posters of Distinction	30 minutes= 0.5hr
10:45- 11:00 am	Excellence in Education Award	
11:00-12:00	Zebras- 3 3- 20 minutes each	60 minutes- 1 hour
12:00-1:30	NASPGHAN Business Lunch	
1:30 -3:00	Aeodigestive Disorders and motility Studies-Rachel Rosen, MD Indications and Implications of Endoscopy procedures Petar Mamula, MD	90 minutes- 1.5 hr
Break 15 minutes		
315- 4:15	Constipation- What to do when Standard therapy is not working Kimberly Jarczyk, CRNP and Tara Matthews, PhD	60 minutes- 1 hour
4:15-4:30	Conference Wrap up	15 minutes

Total 6 hours



.2400 West Lloyd Expressway Evansville, IN 47721-0001 812-429-5000

GRANT AGREEMENT

Agreement No.: 2011-10-20

INSTITUTION: Association of Pediatric Gastroenterology and Nutrition Nurses
Address: 6760 Fountain Lane North Maple Grove, MN 55311
Education Grant amount: \$ 10,500

Upon execution by Mead Johnson & Company ("Mead Johnson"), this Agreement sets forth the terms and conditions of Mead Johnson's offer and the INSTITUTION's acceptance of an educational grant, in the amount of set forth above, to support **Building a Strong Foundation**.

A. PROVISIONS RELATED TO ACCREDITATION AND INSTITUTIONAL INDEPENDENCE

1. Statement of Purpose: Mead Johnson and INSTITUTION agree that the Program is for scientific or educational purposes and not for the purpose of promoting any product, and that any discussion of Mead Johnson's products will be objective, balanced and scientifically rigorous.
2. Control of Content and Selection of Presenters and Moderators: INSTITUTION is responsible for the conduct, quality, and scientific integrity of the Program. INSTITUTION retains and is responsible for exercising full control over the planning of the Program's content, including the selection of presenters and moderators. INSTITUTION is responsible for the quality, content, and use of enduring materials for purposes of continuing medical education credit. Mead Johnson agrees not to direct or influence the content of the Program and to play no role in the selection of presenters or moderators other than responding to INSTITUTION's written requests for suggestions of presenters or sources of possible presenters. If Mead Johnson responds to such a request from INSTITUTION, Mead Johnson agrees (a) to respond or to confirm its response in writing, (b) to provide (where reasonably possible) the names of more than one suggested presenter, (c) to provide a description of each suggested presenter's qualifications, and (d) to disclose all known significant financial and other relationships between Mead Johnson and suggested presenter. INSTITUTION agrees to seek suggestions for presenters from sources other than Mead Johnson, to make an independent judgment as to the most appropriate presenters, and to select presenters representing an appropriate diversity of legitimate medical opinion on the topic under discussion when the format permits, e.g., when the format is a panel or series of speakers. If INSTITUTION selects a presenter suggested by Mead Johnson, INSTITUTION agrees to disclose that fact to Program participants at the beginning of the Program. In the event the symposium results in a publication, INSTITUTION shall retain and be responsible for exercising

full control over the content and selection of authors and editors of such publication. If INSTITUTION selects a Mead Johnson employee or agent as a speaker, INSTITUTION agrees to review an outline of the presentation prior to the Program to confirm the scientific objectivity of the presentation.

3. Disclosure of Financial Relationships: INSTITUTION agrees to ensure meaningful disclosure, at the time of the Program, to the audience of (a) Mead Johnson's funding of the activity, and (b) any significant relationships between INSTITUTION and Mead Johnson and between individual presenters or moderators and Mead Johnson, e.g., employee, grant recipient, owner of significant interest or stock.
4. Supporting Company Assistance with Educational Materials: Mead Johnson agrees not to engage in scripting, targeting of points for emphasis, or other activities that are designed to influence the content of the Program. This would not preclude limited technical assistance by Mead Johnson, in response to a written request for assistance from INSTITUTION, in providing research data or other similar information to facilitate development of educational materials, provided the information is objective, balanced, and is not intended by its content or format to advance the specific proprietary interests of Mead Johnson. Likewise, this would not preclude a Mead Johnson employee or agent participating as a Program presenter in response to a written request from INSTITUTION, subject to the terms of this Agreement and in a manner consistent with applicable industry standards, including policies of the Accreditation Council for Continuing Medical Education (ACCME).
5. Logistical Support: In response to a written request from INSTITUTION, Mead Johnson may provide logistical support for the Program, e.g., assistance with securing Program locations. Mead Johnson agrees that the logistical support will not involve Program content or be designed or intended to influence the Program content.
6. Separation of Promotional and Educational Activities: Mead Johnson agrees not to have any promotional activities, such as presentations by sales representatives, or promotional exhibits, in the same room as educational activities associated with the Program. INSTITUTION agrees that there will be no advertisements for Mead Johnson's products in any materials disseminated in the Program room.
7. Objectivity and Balance: INSTITUTION agrees that when a product marketed by Mead Johnson or in competition with such a product is to be the subject of substantial discussion, INSTITUTION will take steps to ensure that the data will be objectively selected and presented, that both favorable and unfavorable information about the product will be fairly represented, that the discussion will be free of commercial bias for or against any product, and that there is a balanced discussion of the prevailing body of scientific information on the product and of reasonable and relevant, alternative feeding or treatment options. INSTITUTION will take steps to ensure that

presentations reporting on the results of a commercial entity's scientific research will be scientifically objective and conform to generally accepted standards of experimental design, data collection, and analysis.

8. Limitations on Data: INSTITUTION agrees that there will be meaningful disclosure of any limitations on information that is presented. Such limitations or uncertainty include, but are not limited to, data that represent ongoing research, interim analyses, preliminary data or unsupported opinion.
9. Unapproved Uses: INSTITUTION agrees that if unapproved uses of a drug are discussed, INSTITUTION will ensure that there is meaningful disclosure, at the time of the program, that the product is not approved in the United States for the use under discussion.
10. Opportunities for Discussion: INSTITUTION agrees that, in the case of live presentations, meaningful opportunities for scientific discussion and questioning should be provided during the Program.
11. Audience: Generation of audience attendance and the content of Program invitations will be the responsibility of INSTITUTION. However, Mead Johnson may provide limited assistance to facilitate attendance in response to a written request by INSTITUTION, e.g., providing complete lists of health care professionals by specialty or sub-specialty. Mead Johnson will not provide targeted invitations or distribution lists, such as lists intended to reflect sales or marketing goals.
12. Management of Funds: The parties agree that INSTITUTION is responsible for ultimate decisions regarding funding arrangements for the Program. Funding provided by Mead Johnson will be given with the full knowledge and approval of INSTITUTION.
13. Accountability for Commercial Support: Following the Program, upon the request of and in the time and manner specified by Mead Johnson, INSTITUTION shall provide to Mead Johnson documentation of Program expenditures and shall permit Mead Johnson to audit, examine, and copy INSTITUTION's books and records relating to the Program for the purposes of, among other things, confirming that the financial support was used and the Program was conducted in accordance with the Agreement.
14. Compliance with Legal Requirements: The parties agree that the Program will be conducted in a manner consistent with federal and state requirements and applicable industry standards concerning industry-supported continuing medical education, pharmaceutical marketing practices, and gifts to physicians.

B. ADDITIONAL CONTRACTUAL PROVISIONS