

Huffman, Shari

From: Bierly, Patricia A [BIERLY@email.chop.edu]
Sent: Wednesday, August 31, 2011 12:03 PM
To: Huffman, Shari ; Tully, MaryAlice
Cc: rspnp@comcast.net; Lisa Philichi
Subject: RE: Payment Processing Notification - Email: Grant Request # 003752
Follow Up Flag: Follow up
Flag Status: Red

We can do this together.

In the past it was easy as the treasurer since the check are written by you. Usually the hold up is getting the bill from NASPGHAN. (They are very generous to us and do not always charge for all of our expenses)

Patricia A. Bierly, CRNP
 Advanced Practice Nurse
 GI and Nutrition

From: Huffman, Shari [shuffman@nemours.org]
Sent: Wednesday, August 31, 2011 8:13 AM
To: Tully, MaryAlice
Cc: Bierly, Patricia A; rspnp@comcast.net; Lisa Philichi
Subject: RE: Payment Processing Notification - Email: Grant Request # 003752

HI MA - Hope you had a nice vacation. Where is the check being sent - I want to be sure I look out for it :)

I am not sure if providing the requested information for the grant reconciliation after the conference is my role, or Patty's as the conference director - but I am sure she will let me know. I know if we have to return any money how to write the check :)

Shari H.

From: Tully, MaryAlice [mailto:MaryAlice.Tully@childrens.harvard.edu]
Sent: Tuesday, August 30, 2011 5:05 PM
To: 'Patricia Bierly'; Huffman, Shari
Cc: 'Robin Shannon'; 'Lisa Philichi'
Subject: FW: Payment Processing Notification - Email: Grant Request # 003752

Hi Patti and Shari, Please read below and follow up with Abbott after our conference as requested. Thanks. ma (I'll give you the password at the meeting, if you need it.)

From: Abbott Nutrition Grant Management System [mailto:MedEdGrants.AbbottNutrition@abbott.com]
Sent: Tuesday, August 30, 2011 3:37 PM
To: Tully, MaryAlice
Subject: Payment Processing Notification - Email: Grant Request # 003752

003752 APGNN Annual Course: Building A Strong Foundation 10/21/2011

2011 Membership Benefits

- Conference Discount: The 2011 APGNN Meeting will be held October. A discount is also given to attend the NASPGHAN Postgraduate Course, Clinical and Scientific Conference.
- Conference Scholarships: Financial support to cover tuition and hotel accommodations (double rooms) will be awarded to 3 full members and 1 associate member. Criteria for selection will be based on how the recipient plans to apply the conference information to their practice. Applications will be due in June 2011. Click here for the APGNN Conference Scholarship Guidelines and Application form
- Poster of Distinction: Members are encouraged to submit clinical research abstracts/posters for presentation at the 2011 annual meeting. Quality submissions are accepted and one member will be awarded the Poster of Distinction.
- Directory: A yearly membership directory of colleagues from across North America supports networking with other professionals who have mutual interests.
- Newsletter Award: A \$100 award will be presented this year at the annual conference. Each time a member contributes to the newsletter their name will be entered into the drawing. The award recipient's name will be randomly chosen.
- Research Grant: Up to a \$25,000 research award supported by CDHNF to support nursing research in the area of pediatric gastroenterology, nutrition or hepatology is available this year. The award will support a one year research project conducted by a full member who will be required to present their research project results at an APGNN meeting and then publish their findings.
- Excellence in Education Award: Any APGNN member who has designed and implemented an educational activity (patient/family, peer or community) that addressed an unmet need is eligible for this award. The project may be an individual or collaborative effort where the applicant has held a leadership role or been an integral part of the endeavor.
- Excellence in Mentoring Award: This award recognizes a mentor that has provided guidance and direction toward nursing excellence to an APGNN member during the past 36 months. The mentor who is the recipient of the award will be awarded \$250 during the annual meeting.
- Committee Participation: The Membership, Newsletter, Patient & Family Education, Program, Clinical Practice, Research & Publications and Website Committees encourage all members to become actively involved.
- Board Member Participation: This year there will be two board member openings: Patient and Family Education and Research and Publications Chairpersons. If you have been a full member for at least one year please consider nominating yourself for one of these positions. In the future, travel stipends will be available to attend the board meetings.
- NASPGHAN: We have a professional partnership with the North American Society of Pediatric Gastroenterology, Hepatology and Nutrition. This includes access to their website member center (username: your email address and password: APGNN) and a discounted Journal of Pediatric Gastroenterology and Nutrition subscription rate of \$ 211/year.
- Handbook Discount: Contact QMP Customer Service at 800-348-7808 for an APGNN member discount on *Clinical Handbook of Pediatric Gastroenterology*

Huffman, Shari

From: Bierly, Patricia A [BIERLY@email.chop.edu]
Sent: Friday, August 26, 2011 2:23 PM
To: Huffman, Shari ; MaryAlice.Tully@childrens.harvard.edu; rspnp@comcast.net
Subject: RE: Questions re accomodations
Follow Up Flag: Follow up
Flag Status: Red

We usually have this covered with the grants. We do not have a policy. If leadership is fine with the arrangement than we are go to go.

Patty
Patricia A. Bierly, CRNP
Advanced Practice Nurse
GI and Nutrition

From: Huffman, Shari [shuffman@nemours.org]
Sent: Friday, August 26, 2011 12:17 PM
To: Bierly, Patricia A; MaryAlice.Tully@childrens.harvard.edu; rspnp@comcast.net
Subject: RE: Questions re accomodations

Hi Patty - I really don't know what the official policies are on this, and what the proposed budget for the conference for speaker fees, expenses, honoraria, etc was for this year. I have looked a few times in the written things I have and not found anything - but I will look again.

Is there any policy or guideline in our recent past about this?

From: Bierly, Patricia A [mailto:BIERLY@email.chop.edu]
Sent: Thursday, August 25, 2011 10:33 PM
To: Huffman, Shari ; MaryAlice.Tully@childrens.harvard.edu (MaryAlice.Tully@childrens.harvard.edu); rspnp@comcast.net
Subject: FW: Questions re accomodations

Can we pay for two nights?
Thanks, Patty

Patricia A. Bierly, CRNP
Advanced Practice Nurse
GI and Nutrition

From: King-Moore, Cynthia [Cynthia.King-Moore@iwk.nshealth.ca]
Sent: Thursday, August 25, 2011 12:17 PM
To: Bierly, Patricia A
Subject: Questions re accomodations

Hello Patty! Hope you are well. I have been working on my slides and am meeting with Dr. Otley this afternoon. I am just looking into flights and accommodations. I am scheduled to speak late afternoon Oct 21, 2011. There are no flights arriving in Florida that morning or leaving for Halifax, NS that evening. Initially you had advised me that I would be entitled to one night's accommodation. I am requesting 2 nights' accommodation considering

inability of flights to get me back home that evening. Please let me know if you can help with this. Thanks so much!

Cynthia

Cynthia King-Moore PDt

Clinical Dietitian, GI Team

IWK Health Centre

PO Box 9700

Halifax, NS B3K 6R8

902 470-8706

pager: 902 470-8888 #1744

Awards

Huffman, Shari

From: Lisa Philichi [Lisa.Philichi@multicare.org]
Sent: Wednesday, August 24, 2011 7:11 PM
To: Huffman, Shari
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

I will order the clocks (may use local shop) and gift card. Thanks.

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Wednesday, August 24, 2011 2:09 PM
To: Lisa Philichi
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

I think the clocks for the outgoing chairs and leeanne are nice, and the gift card for Robin as well. I will ask Robin to add the audit question to the agenda as well. Thanks for the help and feedback.

From: Lisa Philichi [mailto:Lisa.Philichi@multicare.org]
Sent: Wednesday, August 24, 2011 11:30 AM
To: Huffman, Shari
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Shari,

Do you think a visa gift card for all is good? We can write in the cards something personal related to how they might want to use it since it is a pretty generic gift. I think it is a better use of money than a clock. Or we could do clocks for the Chairs and gift card for President (since she already has a clock). \$50 for Chairs and \$100 for President sounds appropriate. Maybe this is better since the Chairs will have the APGNN inscription and their name on the clock???

You are right, Patty and I did not meet. I agree that Patty didn't do anything inappropriate but she was somewhat inexperienced as treasurer. Good idea, auditing should be done. I recall at one point that a relative (Sue or Patty's?) did an audit and we owed more taxes (or back taxes?). Maybe it wasn't an audit but it was realized more taxes were owed? I remember at the time thinking it sounded like something had been missed by the treasurer.

The only section that addresses the finances/treasurer in the By-Laws is as follows:

Treasurer - The Treasurer shall supervise the direction of all financial affairs of this association; shall present a report of the financial status of the Association at the meetings of the Executive Officers and Board of Directors. The Treasurer shall manage all dues and reimburse Association costs at the discretion of the Full Board.

I agree that we need to have something regarding auditing. Definitely have Robin add to the Agenda. Below is the portion of NAPNAP's By-Laws that is exactly what you are addressing. I think this is really important especially since APGNN has grown a lot and, hopefully, will continue.

Section D. Financial Accounts

9/2/2011

The Association shall keep correct and complete books and records of its accounts. An annual budget shall be developed and approved by the Executive Board. There shall be an annual audit/review of the financial records of the Association by an independent firm in such manner as directed by the Executive Board, the results of which will be reported to the Executive Board in a timely manner.

Thanks for all that you do, Lisa

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Wednesday, August 24, 2011 4:49 AM
To: Lisa Philichi
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Sounds good. I went back last night and could not find any budget documents - just financial reports.....I thought Patty told me she did a proposed budget, last year, with you, but if you don't recall, I suspect that did not happen anyway. I think probably something in the lines of 50.00 or so for the chairs, and maybe 75 or 100 for the president - what do you think? I can't really tell how much was spent last year.

As a general observation, I think we probably should undergo an audit of our books at some point - having an outside person do that is a good idea to protect the organization, and the board as well. I have absolutely no concerns about anything Patty did as being inappropriate, but the record keeping left a bit to be desired (in fact, we really did not have "books" until 2010.

Is there anything in our bylaws about an audit periodically? Does there need to be? If not, perhaps I can just ask Robin to add this to the agenda for our meeting. I have no idea what an audit would cost us, but I think we should at least look into it.

From: Lisa Philichi [mailto:Lisa.Philichi@multicare.org]
Sent: Tuesday, August 23, 2011 5:54 PM
To: Huffman, Shari
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Just heard from Sue and Mary Alice does not get a gift (maybe we should change that ☺ just kidding). LeAnne should get something, you are so right. So four gifts: Clare, Diane, Robin and LeAnne.

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Tuesday, August 23, 2011 1:13 PM
To: Lisa Philichi
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Great questions...

There is no "budget" that I can find - but I will look again tonight and let you know :)

We could clarify with Mary Alice who is outgoing, but I think your list is correct. If I can find it, we can also look at the nomination form.

I am not sure about leeAnn - remember that she left before her term completed and Ryan Shonce took over. We could send LeeAnn a gift card as well maybe.

I am not sure if the outgoing president gets something at the end of the time, or if they got something at the end of the presidency term only, or both???? It has been difficult to figure this all out taking over for Patty as you can tell.

From: Lisa Philichi [mailto:Lisa.Philichi@multicare.org]
Sent: Tuesday, August 23, 2011 2:03 PM
To: Huffman, Shari
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

I would be happy to do it. I think as treasurer you do enough already. Who is on the list? I am thinking:

Clare
Robin
Diane
Mary Alice?

What is the budget? Great idea about the Visa card. Probably just for President? I will start thinking of gifts.

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Tuesday, August 23, 2011 10:55 AM
To: Lisa Philichi
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Lisa, you have some great ideas.... I don't suppose you would want to handle all the "parting gifts" for this year, would you :) ???

I can order the awards for the mentor and excellence in education, but I agree, most of the other stuff I ever got is just a dust collector..... I like the idea of a gift card though - how about a VISA card that could be used anywhere, or a Barnes and Nobel card? Or a frame of some sort might be nice - that is not APGNN maybe?

From: Lisa Philichi [mailto:Lisa.Philichi@multicare.org]
Sent: Tuesday, August 23, 2011 1:43 PM
To: Huffman, Shari
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Shari,

Oh no, I don't know what Presidents have received in the past. Mary Alice is out until the end of the month (could ask her). I know outgoing board members have received desk clocks with names engraved (I have two ☺). So I am sure Robin has at least one..... I looked on the SPIKE website and don't know your budget, but it all looked like a bunch of dust collectors if you ask me (sorry....). They are also pricey. I think a cool frame with all of us in it would be nice (do we have a recent Board photo?) or could it be something unrelated to APGNN ie she loves to run (gift card for running) ? I remember we gave something from the hotel gift shop to Addie one year (not sure if it was a gift for being President though) . Wish I could be of more help, Lisa

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Monday, August 22, 2011 11:30 AM
To: Lisa Philichi
Subject: FW: Fwd: Sponsorship opportunity of APGNN event

Hi Lisa - see below - I guess I need to order something from SPIKES for Robin as well this year? I have no idea what kind of things have been ordered for the outgoing board members in the past..... Any ideas?

From: Bierly, Patricia A [mailto:BIERLY@email.chop.edu]
Sent: Friday, August 19, 2011 3:52 PM
To: Huffman, Shari
Subject: Re: Fwd: Sponsorship opportunity of APGNN event

Shari,

The typical awards that are ordered through Spikes are the Mentor award, the Excellence in Education Award. One month is great time frame they will send you a proof. Spike's will ship directly to the hotel. We also order out going chairs and one for Robin. Work with Robin for Clare and Lisa for Robin . I think LeAnne should get an award (double check with Robin) Spikes will send directly to her.

I am sorry I meant to let you know. The \$210 was for the CEU. I did this on Sunday and went to camp on Monday.

You will need to bring the check book so that you can reimburse the scholarship winners and for the keynote speaker. If I think of anything else I will let you know.

Patty

From: Huffman, Shari [mailto:shuffman@nemours.org]
Sent: Friday, August 19, 2011 03:04 PM
To: Bierly, Patricia A
Subject: RE: Fwd: Sponsorship opportunity of APGNN event

Hi Patty - I did not have a chance to call you this week - but here are my questions and maybe we can speak one evening next week:

1. Ordering awards from SPIKES - which ones, how to get them to Orlando, when to order
2. What is the expense for SGNA a few days ago for 210.00 (so I can put it in the books correctly)
3. How do I know what board members are finising up, and what to order for them - do I work with Robin as president, or Lisa as incoming or Mary Alice??
4. Is there anything else I might be forgetting as far as what I need to do for the conference? Since you did this for so long, I am sure there are things you know and I don't.... I am afraid someone is depending on me to have done something, that I don't know about.

From: Bierly, Patricia A [mailto:BIERLY@email.chop.edu]
Sent: Wednesday, August 17, 2011 7:58 PM
To: 'rspnp@comcast.net'; 'Diane.Kocovsky@boystown.org'; 'Lisa.Philichi@multicare.org'; 'MaryAlice.Tully@childrens.harvard.edu'; Huffman, Shari
Subject: Re: Fwd: Sponsorship opportunity of APGNN event

I have no problem with this

From: Robin Shannon [mailto:rspnp@comcast.net]
Sent: Wednesday, August 17, 2011 07:45 PM
To: Diane Kocovsky <Diane.Kocovsky@boystown.org>; Lisa Philichi <Lisa.Philichi@multicare.org>; Mary Alice Tully <maryalice.tully@childrens.harvard.edu>; Bierly, Patricia A; Shari Huffman <shuffman@nemours.org>
Subject: Fwd: Sponsorship opportunity of APGNN event

Hi Everyone:

9/2/2011

The proposal from Nutricia is to sponsor our social event. They would just have some of their reps there to circulate. Believe it or not, I found the syllabus from our first social event in 2003 (in Montreal!) which had a separate page clearly stating that the social event was sponsored by TAP. Patty, can you remember getting money for this when you were treasurer? Anyway, personally I don't have a problem with doing this.

If no one has reservations, objections I will go ahead and accept. Our budget currently says we will spend \$1,500 for the social event. Something tells me that is low. I originally told Nutricia it would run about \$3,000. Any thoughts on that?

Thanks,
Robin

Begin forwarded message:

From: Katie LEIBHAN <Katie.LEIBHAN@Nutricia.com>
Date: August 17, 2011 8:38:28 AM CDT
To: rspnp@comcast.net
Cc: Kathleen MILLER <Kathleen.MILLER@Nutricia.com>
Subject: Sponsorship opportunity of APGNN event

Hello Robin,

It was great to meet you last week! Per our discussion, I would like to discuss the opportunity for Nutricia North America to sponsor the APGNN networking event at the NASPGHAN meeting. We typically have about 6-8 representatives at the meeting who would like to attend the event if we sponsor it. Let me know your thoughts and what the next steps are if we decide to move forward.

All the Best,
Katie

Katie Leibhan, RD
 Regional Sales Manager- Midwest

Mobile: 301.263.4956
 Fax: 301.795.2302
Katie.Leibhan@nutricia.com

Nutricia North America
 9900 Belward Campus Drive
 Suite 100
 Rockville, MD 20850



=

Ce message électronique et tous les fichiers attachés qu'il contient sont confidentiels et destinés exclusivement à l'usage de la personne à laquelle ils sont adressés. Si vous avez reçu ce message par erreur, merci de le retourner à son émetteur. Les idées et opinions présentées dans ce message sont celles de son auteur, et ne représentent pas nécessairement celles de DANONE ou d'une quelconque de ses filiales. La publication, l'usage, la distribution, l'impression ou la copie non autorisée de ce message et des attachements qu'il contient sont strictement interdits.

This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual to whom it is addressed. If you have received this email in error please send it back to the person that sent it to you. Any views or opinions presented are solely those of its author and do not necessarily represent those of DANONE or any of its subsidiary companies. Unauthorized publication, use, dissemination, forwarding, printing or copying of this email and its associated attachments is

9/2/2011

APGNN Treasurer Report

Greetings all! I am pleased to present an interim treasurer's report. This year, we have opened an additional interest bearing account for savings and are keeping part of funds there. Our income and expenses are as listed below – **As you can see, the vast majority of income is from membership dues.** Expenses thus far are for Accounting/Tax assistance, Website upgrade and maintenance, and reimbursement to NASPGHAN for journal subscriptions paid with membership dues, office and salary expenses. Conference expenses for this year are not yet known, but last year, we incurred expenses of around \$15,000. So, as you can see, we really depend on membership dues to support the educational conference as well as the day to day expenses of the organization.

As of 6/2/11, 132 members have not paid dues for 2011, and 64 of these also did not pay dues in 2010; these memberships are now inactive. Membership runs from January to January each year. If you have not paid 2011 dues, please consider "getting current" ASAP so that you do not lose your membership benefits, and we can continue to offer the excellent conference and other benefits that APGNN supports! Dues are paid to NASPGHAN (Kim Rose is our contact there if you are not sure of your status or last dues payment). I am happy to review this report in more detail if anyone has any questions, just let me know!

Respectfully, Shari Huffman (shuffman@nemours.org)

	Total
Income	
Dues and Subscriptions	1,100.00
Membership Dues	10,875.00
Services	75.00
Total Income	\$12,050.00
Expenses	
Bank Charges	64.75
Commissions & Fees	2,100.00
Conference Expenses	806.78
Dues & Subscriptions	425.00
Office Expenses	1,016.91
Supplies	24.00
Taxes & Licenses	58.00
Total Expenses	\$4,495.44
Net Operating Income	\$7,554.56
Other Income	
Interest Earned	4.77
Total Other Income	\$4.77
Net Other Income	\$4.77
Net Income	\$7,559.33

PO Box 6
Flourtown, PA 19031

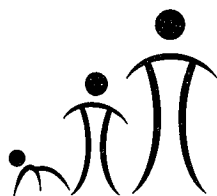
Date	Invoice #
12/31/2011	Dec 2011

12/13/12 1337

Bill To
APGNN

P.O. No.	Terms	Project

[illegible]



NASPGHAN **FOUNDATION**

For Children's Digestive Health & Nutrition
Formerly CDHNF

President

William F. Balistreri, MD

Past President

George D. Ferry, MD

President Elect

John Barnard, MD

Secretary/Treasurer

Barry Wershil, MD

Board of Directors

David Gremse, MD

Janet Harnsberger, MD

Ivor Hill, MD

B Li, MD

Anthony Otley, MD

Kathleen Schwarz, MD

Menno Verhave, MD

Advisory Board

Robert Baldassano, MD

Athos Bousvaros, MD

Carlo DiLorenzo, MD

Alessio Fasano, MD

Glenn Furuta, MD

Benjamin Gold, MD

Leo Heitlinger, MD

Sohail Husain, MD

Rohit Kohli, MD

Maria Oliva-Hemker, MD

Maria Perez, MD

Robin Shannon, RN, MS

Miriam Vos, MD

Executive Director

Margaret Stallings

National Office

PO Box 6

Flourtown, PA 19031

Phone: 215-233-0808

Fax: 215-233-3918

Email: naspghan@naspghan.org

November 7, 2011

APGNN, Inc ,
C/O Shari Huffman, Treasurer
964 N. Woodbridge Hollow Road
Jacksonville, FL 32218

Dear Ms. Huffman,

I want to personally thank APGNN for its contribution to the NASPGHAN Foundation. With participation from APGNN, the members of NASPGHAN, and the corporate/foundation communities, the Foundation is able to reach its goals of promoting and funding much needed research in children's digestive and nutritional disorders.

A gift to the NASPGHAN Foundation will help the Foundation build its resources to support professional research and educational programming while adhering to its mission:

- To fund and promote research and educational programs that will advance the creation, application and dissemination of knowledge of gastrointestinal, hepatobiliary, pancreatic and nutritional disorders.
- To identify, encourage, support and coordinate scientific research and professional study of these pediatric disorders.
- To strengthen the role of pediatric gastrointestinal and nutritional scientists as leaders in research and education in these medical and healthcare fields.
- To evaluate and improve the quality and availability of medical care for children with digestive disorders.
- To support the research and educational programs of NASPGHAN.

Your contribution in the amount of \$1,000 is fully tax deductible as no tangible benefit, goods, or services were received by you in connection with this gift.

Once again, thank you for your generous support.

Sincerely,

William F. Balistreri, MD
President

Cc: Lisa Philichi, President, APGNN

PO Box 6
Flourtown, PA 19031

Date	Invoice #
9/30/2011	Sept 2011

Bill To
APGNN

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
44.75	NASPGHAN salary support for 44.75 hours for July - September 2011 pa. ck #1328 11/29	20.00	895.00
		Total	\$895.00

Bernadette Diez	7/18/2011 Visa	imis 276	75 Full	Paid APGN
Lissa Dore	7/5/2011 Visa	imis 245	75 Full	Paid APGN
Sandra Dudley	7/12/2011 Visa	imis 264	50 Associate new memb	Paid APGN
Amy Felix	7/6/2011 MC	imis 249	75 Full	Paid APGN
Harriet Garrison	7/12/2011 Visa	imis 264	75 Full	new memb Paid APGN
Nancy Golberg	7/6/2011 MC	imis 249	25 Full	previously Paid APGN
Betsy Haas-Beck	7/13/2011 Visa	imis 267	75 Full	Paid APGN
Sandy Jablonski	7/27/2011 MC	imis 300	150 Full	2010, 2011 Paid APGN
Jodi Klekotka	8/26/2011 Visa	imis 363	150 Full	2010, 2011 Paid APGN
Anita Manning	7/15/2011 AmEx	imis 271	75 Full	Paid APGN
Saundra Matthews	7/27/2011 Visa	imis 300	75 Full	Paid APGN
Nancy Nelson	7/1/2011 MC	imis 240	75 Full	Paid APGN
Elizabeth Notaras	7/27/2011 Visa	imis 300	50 Associate new memb	Paid APGN
Kristin Peterson	7/14/2011 Visa	imis 269	75 Full	Paid APGN
Kristin Philipp	7/18/2011 Visa	imis 277	75 Full	Paid APGN
Rhonda Ragsdale	7/15/2011 MC	imis 272	75 Full	Paid APGN
Carolina Rajer	7/11/2011 Visa	imis 261	150 Full	Paid APGN
Tiffany "Ali" Smith	7/29/2011 MC	imis 302	75 Full	new memb Paid APGN
Gwen Spector	7/27/2011 MC	imis 300	75 Full	was a memb Paid APGN
Keri Spiker	7/12/2011 Visa	imis 264	150 Full	Paid APGN
Elsie Stines	7/22/2011 MC	imis 293	75 Full	Paid APGN
Ann Weaver	7/13/2011 Visa	imis 266	125 Full	JPGN, due Paid APGN
Dawn C. Webb	8/23/2011 Visa	imis 353	75 Full	Paid APGN
Jody Weckwerth	7/16/2011 Visa	imis 274	50 Full	JPGN, due Paid APGN
Annette Wuerth	7/21/2011 MC	imis 285	75 Full	Paid APGN
Rosemary Young	7/27/2011 Visa	imis 299	50 Associate	Paid APGN

Deposit 10111111

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
7/31/2011	July 2011

Bill To
APGNN

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	NASPGHAN Genesys Conferencing July 2011	144.60	144.60
	NASPGHAN postage miscellaneous credit	-14.18	-14.18
<div>File # 1308</div> <div>130.42 + 1225.00 Inv March 2010 <u>1355.42</u></div> <div>State support</div>			
Total			\$130.42

5:01 PM

08/25/11

Accrual Basis

NASPGHAN
Transaction Detail By Account
July 2011

Type	Date	Num	Name	Memo	Class	Split	Amount	Balance
6200 - Program Services								
APGNN Reimbursable Expenses								
Invoice	7/6/2011	May 2013	APGNN1	Postage charges January - March			-14.18	-14.18
Check	7/6/2011	6778	Genesys Conferen...	973340			144.60	130.42
Total APGNN Reimbursable Expenses							130.42	130.42
Total 6200 - Program Services							130.42	130.42
TOTAL							130.42	130.42

Huffman, Shari

From: Kim Rose [krose@naspghan.org]
Sent: Thursday, April 21, 2011 2:14 PM
To: Huffman, Shari
Subject: deposit tomorrow

*600
7500 also*

Shari,

I wanted to let you know that I am making two deposits of \$1,525 and \$1,100 to cover the dues payments of the people listed below. (So you know, I process the payments and keep a separate record in my computer of all APGNN payments made directly to NASPGHAN and our accountant also does a separate accounting and gives a list to Margaret. I compare the two lists to make sure that we are on target and are paying APGNN for all the dues that are being paid directly to us.) Please let me know if you have any questions.

Here is the list:

Lisa	Daigle	1/2/2011	Visa	374	75	Full	x	Paid APGNN
Jody	Weckwerth	1/4/2011	Visa	380	50	Associate	x	Paid APGNN
Robin	Shannon	1/4/2011	Visa	380	75	Full	x	Paid APGNN
Rosemary	Mathis	1/4/2011	Visa	380	75	Full	x	Paid APGNN
Adelina	McDuffie	1/5/2011	Visa	384	75	Full	x	Paid APGNN
Vince	Mirack	1/11/2011	MC	399	75	Full	x	Paid APGNN
Elizabeth	Goldberg	1/12/2011	Visa	403	75	Full	x	Paid APGNN
Margaret	Friedhoff	1/17/2011	Visa	409	75	Full	x	Paid APGNN
Linda L.	Anderson	1/17/2011	Visa	409	75	Full	x	Paid APGNN
Barbara	Knopes	1/18/2011	AmEx	414	75	Full	x	Paid APGNN
Robyn	Robinson	1/18/2011	Visa	414	75	Full	x	Paid APGNN
Julie B.	Jones	1/19/2011	Visa	416	75	Full	x	Paid APGNN
Gail	Waltz	1/19/2011	Visa	416	75	Full	x	Paid APGNN
Rosemary	Young	1/19/2011	Visa	416	75	Full	x	Paid APGNN
Maureen	Kelly	1/19/2011	Visa	416	75	Full	x	Paid APGNN
Donna	Wade	1/19/2011	Visa	416	75	Full	x	Paid APGNN
Margo	Kinservik	1/19/2011	MC	417	75	Full	x	Paid APGNN
Jenny	Brady	1/24/2011	Visa	419	75	Full	x	Paid APGNN
Connie	Eskew	1/25/2011	MC	424	75	Full	x	Paid APGNN
Clare	Godbold-Ceballos	1/28/2011	Visa	425	75	Full	x	Paid APGNN
Susanne	Johnson	1/28/2011	Visa		75	Full	x	Paid APGNN
Kathleen M	Rogacki	2/2/2011	Visa	440	75	Full	x	Paid APGNN
Kathe	Menown	2/8/2011	Visa	448	75	Full	x	Paid APGNN
Barbara	St. Cyr	2/8/2011	Visa	447	75	Full	x	Paid APGNN
Millie	Boettcher	2/9/2011	Visa	451	75	Full	x	Paid APGNN
Carrie	Bartlett	2/11/2011	Visa	455	75	Full	x	Paid APGNN
Diane	Kocovsky	2/11/2011	Visa	457	75	Full	x	Paid APGNN
Bernadette	Ray	2/14/2011	Visa	460	75	Full	x	Paid APGNN
Rebecca	Kendall	2/14/2011	Visa	460	75	Full	x	Paid APGNN
Karen	Avant	2/16/2011	Visa	466	75	Full	x	Paid APGNN
Elizabeth	Sheppard	2/18/2011	Visa	470	75	Full	x	Paid APGNN
Catherine	Nelson	2/22/2011	Visa	477	75	Full	x	Paid APGNN
Shabina	Walji-Virani	2/18/2011	Visa	474	75	Full	x	Paid APGNN
Hope	Trachtenberg-Fifer	2/22/2011	Visa	479	75	Full	x	Paid APGNN
Josephine	Wakwe	2/22/2011	MC	480	75	Full	x	Paid APGNN
Sheila A.	Bell	2/28/2011	MC	486	75	Full	x	Paid APGNN

4/21/2011

2-15-11

Batch A357:

Check from NASPGHAN to APGNN, #6621, 1/12/11, \$4,200.00

Reimbursement of credit card payments made by APGNN members through NASPGHAN gateway. Backup attached.

1 check: \$4,200.00

Total: \$4,200.00

