

NATIONAL ATHLETIC TRAINERS' ASSOCIATION  
SUMMARY ANNUAL REPORT  
APRIL 30, 1982

FINANCIAL POSITION

<u>ASSETS</u>	<u>TOTAL</u>	<u>NATIONAL OFFICE</u>	<u>BOARD OF CERT.</u>	<u>CAREER &amp; SERVICE INFO.</u>	<u>PROFESSIONAL EDUCATION</u>
CURRENT ASSETS	215,253	191,843	23,410	-0-	-0-
LONG-TERM ASSETS	15,104	12,295	2,809	-0-	-0-
OTHER ASSETS	53,697	53,697	-0-	-0-	-0-
 TOTAL ASSETS	 <u>284,054</u>	 <u>257,835</u>	 <u>26,219</u>	 <u>-0-</u>	 <u>-0-</u>
 <u>LIABILITIES AND FUND BALANCE</u>					
LIABILITIES	12,419	12,419	-0-	-0-	-0-
FUND BALANCE	271,635	245,416	26,219	-0-	-0-
 TOTAL LIABILITIES AND FUND BALANCE	 <u>284,054</u>	 <u>257,835</u>	 <u>26,219</u>	 <u>-0-</u>	 <u>-0-</u>

FUND BALANCE AND OPERATIONS

FUND BALANCE @ MAY 1, 1981	293,420	260,645	32,546	167	62
INCREASES:					
REVENUES	380,416	304,360	71,101	38	4,647
 TOTAL AVAILABLE	 673,836	 565,275	 103,647	 205	 4,709
DECREASES:					
EXPENDITURES	402,202	319,859	77,429	205	4,709
 FUND BALANCE @ APRIL 30, 1982	 <u>271,634</u>	 <u>245,416</u>	 <u>26,218</u>	 <u>-0-</u>	 <u>-0-</u>

NOTE: TOTALS MAY VARY BY \$1 DUE TO ROUNDING DIFFERENCES