

As of Nov. 1, 2010

Revenues
South Dakota Head Start Association

Contributions, gifts, grants, and similar amounts received	\$ 10,000.00
<i>Oral Health Grant</i>	\$ 6,000.00
<i>Capacity Building Grant</i>	\$ 4,000.00
Program Service Revenue/Contracts	\$ 25,000.00
<i>Collaboration Grant (1 of 4)</i>	\$ 6,250.00
<i>Collaboration Grant (2 of 4)</i>	\$ 6,250.00
<i>Collaboration Grant (3 of 4)</i>	\$ 6,250.00
<i>Collaboration Grant (4 of 4)</i>	\$ 6,250.00
Membership dues and assessments	\$ 14,185.00
<i>Interlakes Community Action</i>	\$ 1,945.00
<i>South Central Child Development</i>	\$ 1,940.00
<i>OCDC</i>	\$ 1,080.00
<i>Badlands HS</i>	\$ 670.00
<i>Badlands HS</i>	\$ 300.00
<i>Youth & Family Services</i>	\$ 3,095.00
<i>Sioux Falls HS</i>	\$ 2,070.00
<i>USD HS</i>	\$ 1,125.00
<i>NESD Head Start</i>	\$ 1,960.00
Investment income	\$ 4,970.97
<i>Deposited CD Funds</i>	\$ 4,970.97
Gross amount from sale of assets other than inventory	\$ -
Special events and activities	\$ 30,248.72
<i>2010 Joint Conference</i>	\$ 12,916.72
<i>2009 Joint Conference</i>	\$ 17,332.00
Other/uncatagorized Revenue	\$ 820.27
<i>Tax Refund</i>	\$ 202.27
<i>CLASS Training Guides payment</i>	\$ 27.50
<i>NESD CLASS Training Guides Payment</i>	\$ 110.00
<i>Badlands CLASS Training Guides payment</i>	\$ 33.00
<i>Sioux Falls HS CLASS Training Guides</i>	\$ 247.50
<i>New Managers Training</i>	\$ 200.00
Total Revenues	\$ 85,224.96