

National Council of Space Grant Directors

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Treasurer's Report October 2006

CHECKING ACCOUNT

PREVIOUS BALANCE (as of March 2006):	\$ 9,629.75
EXPENSES (Transition meeting, May 2006):	2,181.10
 CURRENT BALANCE (as of 1 October):	 \$ 7,448.65

ON DEPOSIT WITH NSGF

	ACTIVITY	PREVIOUS BALANCE (as of Mar 06)	CURRENT AMOUNT (as of 31 Aug 06)
Endowment		\$4,728.79	
Income	Interest/Gifts		\$133.42
Total Endowment			\$4,862.21
Expendable		\$13,029.60	
Income	Interest/Gifts		\$14.88
Expense			0
Total Expendable			\$13,044.48
Total		\$17,758.39	\$17,906.69

TOTAL

\$25,355.34

Respectfully Submitted,



Peter C. Sukanek
 Treasurer