

National Council of Space Grant Directors

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Treasurer's Report October 2008

CHECKING ACCOUNT

PREVIOUS BALANCE (as of 25 February 2008): \$ 5,802.90
TRANSFER TO NSGF \$ 5,802.90

CURRENT BALANCE (as of 31 March 2008): \$ 0.00

ON DEPOSIT WITH NSGF

| | ACTIVITY | PREVIOUS BALANCE (as of 31 Dec 07) | CURRENT AMOUNT (as of 31 Aug 08) |
|---------------------|-----------------------------|--|--|
| Endowment | | \$6,014.13 | |
| Income | Interest/Gifts | | \$547.98 |
| Total Endowment | | | \$6,562.11 |
| Expendable | | \$13,734.49 | |
| Income | Interest/Gifts | | \$142.21 |
| Transfer | From Checking | | \$5,802.90 |
| Expense | Transition Meeting (Aug 08) | | (\$1,830.89) |
| Total Expendable | | | \$17,848.71 |
| Total | | \$19,748.62 | \$26,030.26 |

TOTAL (All Accounts) \$25,551.52 \$24,410.82

Respectfully Submitted,



Peter C. Sukanek
Treasurer