

National Council of Space Grant Directors

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Treasurer's Report February 2014

ON DEPOSIT WITH NSGF
 (As of 31 Dec 2013)

	ACTIVITY	PREVIOUS BALANCE	CURRENT AMOUNT
Endowment		\$8,985.04	
Income	Net Interest/Earnings		\$1226.69
Total Endowment			\$10,211.73
Expendable		\$20,956.67	
Income	Net Interest/Earnings		\$1,227.30
	Meeting Fees (F13)		\$3,431.33
	Reimbursement		\$6,155.00
	Registration Cancellation		\$100.00
	Correction		\$3.60
Expenses	Meeting Expense (F13)		(\$221.20)
	Meeting Loss (F13)		(\$3,786.00)
	Gift		(\$115.80)
	Change in Market Value		(\$263.02)
Total Expendable			\$27,487.88

Respectfully Submitted,



Peter C. Sukanek
 Treasurer