## National Council of Space Grant Directors

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**Treasurer’s Report**  
March 2012

ON DEPOSIT WITH NSGF

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>PREVIOUS BALANCE</th>
<th>CURRENT AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Endowment (as of 30 Jun 11)</strong></td>
<td>$7,559.47</td>
<td></td>
</tr>
<tr>
<td>Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest/Earnings</td>
<td>$490.15</td>
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<tr>
<td>Change in Market Value</td>
<td>($567.06)</td>
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<tr>
<td><strong>Total Endowment (as of 31 Dec 11)</strong></td>
<td>$7,482.56</td>
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<tr>
<td><strong>Expendable</strong></td>
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<td>Income</td>
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<tr>
<td>Interest/Earnings</td>
<td>$505.19</td>
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<tr>
<td>Meeting Fees (S11)</td>
<td>$2880.83</td>
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<tr>
<td>Expenses</td>
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<tr>
<td>Meeting Expense (F11)</td>
<td>($2207.88)</td>
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<td>Transition Meeting</td>
<td>($267.47)</td>
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<tr>
<td>Council Web Page</td>
<td>($682.50)</td>
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<td>Space Grant Booth</td>
<td>($3235.01)</td>
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<tr>
<td>Change in Market Value</td>
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<tr>
<td><strong>Total Expendable (as of 21 Feb 12)</strong></td>
<td>$28,275.18</td>
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</tr>
</tbody>
</table>

Respectfully Submitted,

Peter C. SukaneK  
Treasurer

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